

**SUMMARY OF MONTHLY APPLICATION OF FEES  
ANDREWS KURTH LLP  
FOR THE PERIOD OF APRIL 1, 2008 TO SEPTEMBER 28, 2010**

Description	Billed Amount
Local Transportation	1,928.01
Document Services	46,252.80
Document Services - Color Copies	569.00
Court Reporter	4,673.35
Delivery Expense - FEDEX	3,244.65
Delivery Expense Outside Vendor	280.82
Local Meal Expense	1,664.94
Telecopy Charges	121.25
Filing Fees	169.50
Hotel & Lodging expense	7,722.35
Computer Aided Research - Lexis	2,113.32
Computer Aided Research - Pacer	1,683.60
Computer Aided Research - Westlaw	9,049.23
Litigation Support Vendors	41,226.68
Travel-related Exps, Meals	965.18
Miscellaneous	50,647.41
Non-Firm Photocopies	7,056.69
Overtime Meals	70.00
Postage	7,976.09
Professional Svcs	1,891.85
Secretarial Overtime	1,636.47
Long Dist Telephone	142.45
Telephone	1,756.40
Travel Expense	1,353.46
AMEX Travel Expense	15,182.68
	209,378.18

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/01/2008	09620	JONATHAN I. LEVINE	CAR	1.00	64.26	64.26	Local Transportation - -PAID TO:INTA-BORO	18465765
01/15/2009		Invoice=10434412		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1029090 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5481.95	
							Check #429889 05/08/2008	
04/02/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	54.06	54.06	Local Transportation - -PAID TO:INTA-BORO	18465774
01/15/2009		Invoice=10434412		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1029090 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5481.95	
							Check #429889 05/08/2008	
04/20/2008	06888	ELENORA R. MODICA	CAR	1.00	15.45	15.45	Local Transportation - -PAID TO:QUALITY	18465719
09/08/2008		Invoice=10418726		1.00	15.45	15.45	TRANSPORTATION (CORP) TRANSPORTATION	
		Voucher=1029081 Paid					Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 15.45	
							Check #429913 05/08/2008	
05/12/2008	09620	JONATHAN I. LEVINE	CAR	1.00	49.98	49.98	Local Transportation - -PAID TO:INTA-BORO	18542145
09/08/2008		Invoice=10418727		1.00	49.98	49.98	ACRES, INC. TRANSPORTATION	
		Voucher=1033554 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 8615.53	
							Check #432081 06/06/2008	
05/12/2008	09620	JONATHAN I. LEVINE	CAR	1.00	47.94	47.94	Local Transportation - -PAID TO:INTA-BORO	18542146
09/08/2008		Invoice=10418727		1.00	47.94	47.94	ACRES, INC. TRANSPORTATION	
		Voucher=1033554 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 8615.53	
							Check #432081 06/06/2008	
05/13/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	44.37	44.37	Local Transportation - -PAID TO:INTA-BORO	18542158
09/08/2008		Invoice=10418727		1.00	44.37	44.37	ACRES, INC. TRANSPORTATION	
		Voucher=1033554 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 8615.53	
							Check #432081 06/06/2008	
05/14/2008	09620	JONATHAN I. LEVINE	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18632562
09/08/2008		Invoice=10418727		1.00	28.56	28.56	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
05/19/2008	09620	JONATHAN I. LEVINE	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18542160
09/08/2008		Invoice=10418727		1.00	28.56	28.56	ACRES, INC. TRANSPORTATION	
		Voucher=1033554 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 8615.53	
							Check #432081 06/06/2008	
05/20/2008	09620	JONATHAN I. LEVINE	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18632582
09/08/2008		Invoice=10418727		1.00	28.56	28.56	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
05/21/2008	06428	ERNESTINA J. OPOKU	CAR	1.00	35.70	35.70	Local Transportation - -PAID TO:INTA-BORO	18632549
09/08/2008		Invoice=10418727		1.00	35.70	35.70	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
05/28/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	42.84	42.84	Local Transportation - -PAID TO:INTA-BORO	18632572
09/08/2008		Invoice=10418727		1.00	42.84	42.84	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
06/04/2008	09620	JONATHAN I. LEVINE	CAR	1.00	66.30	66.30	Local Transportation - -PAID TO:INTA-BORO	18623569
09/08/2008		Invoice=10418728		1.00	66.30	66.30	ACRES, INC. TRANSPORTATION	
		Voucher=1037890 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 3073.52	
							Check #434331 07/09/2008	
06/06/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	23.46	23.46	Local Transportation - -PAID TO:INTA-BORO	18623579
09/08/2008		Invoice=10418728		1.00	23.46	23.46	ACRES, INC. TRANSPORTATION	
		Voucher=1037890 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 3073.52	
							Check #434331 07/09/2008	
06/06/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	205.02	205.02	Local Transportation - -PAID TO:INTA-BORO	18623580
09/08/2008		Invoice=10418728		1.00	205.02	205.02	ACRES, INC. TRANSPORTATION	
		Voucher=1037890 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 3073.52	
							Check #434331 07/09/2008	
06/07/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	167.79	167.79	Local Transportation - -PAID TO:INTA-BORO	18623583
09/08/2008		Invoice=10418728		1.00	167.79	167.79	ACRES, INC. TRANSPORTATION	
		Voucher=1037890 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 3073.52	
							Check #434331 07/09/2008	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/09/2008	09620	JONATHAN I. LEVINE	CAR	1.00	54.57	54.57	Local Transportation - -PAID TO:INTA-BORO	18623581
09/08/2008		Invoice=10418728		1.00	54.57	54.57	ACRES, INC. TRANSPORTATION	
		Voucher=1037890 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 3073.52	
							Check #434331 07/09/2008	
06/09/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	23.97	23.97	Local Transportation - -PAID TO:INTA-BORO	18632578
09/08/2008		Invoice=10418728		1.00	23.97	23.97	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
06/10/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	33.66	33.66	Local Transportation - -PAID TO:INTA-BORO	18623577
09/08/2008		Invoice=10418728		1.00	33.66	33.66	ACRES, INC. TRANSPORTATION	
		Voucher=1037890 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 3073.52	
							Check #434331 07/09/2008	
06/10/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	25.76	25.76	Local Transportation - -PAID TO:INTA-BORO	18632544
09/08/2008		Invoice=10418728		1.00	25.76	25.76	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
06/10/2008	06428	ERNESTINA J. OPOKU	CAR	1.00	35.70	35.70	Local Transportation - -PAID TO:INTA-BORO	18632557
09/08/2008		Invoice=10418728		1.00	35.70	35.70	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
06/11/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	40.80	40.80	Local Transportation - -PAID TO:INTA-BORO	18632579
09/08/2008		Invoice=10418728		1.00	40.80	40.80	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
06/11/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	27.03	27.03	Local Transportation - -PAID TO:INTA-BORO	18632603
09/08/2008		Invoice=10418728		1.00	27.03	27.03	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
06/11/2008	09620	JONATHAN I. LEVINE	CAR	1.00	35.70	35.70	Local Transportation - -PAID TO:INTA-BORO	18632606
09/08/2008		Invoice=10418728		1.00	35.70	35.70	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
06/13/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	58.65	58.65	Local Transportation - -PAID TO:INTA-BORO	18632609
09/08/2008		Invoice=10418728		1.00	58.65	58.65	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
06/17/2008	06428	ERNESTINA J. OPOKU	CAR	1.00	35.70	35.70	Local Transportation - -PAID TO:INTA-BORO	18632594
09/08/2008		Invoice=10418728		1.00	35.70	35.70	ACRES, INC. TRANSPORTATION	
		Voucher=1038878 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11790.39	
							Check #434839 07/15/2008	
06/18/2008	09620	JONATHAN I. LEVINE	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18696509
09/08/2008		Invoice=10418728		1.00	28.56	28.56	ACRES, INC. TRANSPORTATION	
		Voucher=1043212 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 4967.87	
							Check #437045 08/11/2008	
07/01/2008	09620	JONATHAN I. LEVINE	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18667618
09/08/2008		Invoice=10418731		1.00	28.56	28.56	ACRES, INC. TRANSPORTATION	
		Voucher=1041193 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 4110.51	
							Check #435988 07/28/2008	
07/03/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	92.05	92.05	Local Transportation - -PAID TO:INTA-BORO	18667598
09/08/2008		Invoice=10418731		1.00	92.05	92.05	ACRES, INC. TRANSPORTATION	
		Voucher=1041193 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 4110.51	
							Check #435988 07/28/2008	
07/07/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	68.34	68.34	Local Transportation - -PAID TO:INTA-BORO	18696494
09/08/2008		Invoice=10418731		1.00	68.34	68.34	ACRES, INC. TRANSPORTATION	
		Voucher=1043212 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 4967.87	
							Check #437045 08/11/2008	
07/14/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	34.17	34.17	Local Transportation - -PAID TO:INTA-BORO	18696507
09/08/2008		Invoice=10418731		1.00	34.17	34.17	ACRES, INC. TRANSPORTATION	
		Voucher=1043212 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 4967.87	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #437045 08/11/2008	
07/15/2008	09620	JONATHAN I. LEVINE	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18696512
09/08/2008		Invoice=10418731		1.00	28.56	28.56	ACRES, INC. TRANSPORTATION	
		Voucher=1043212 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 4967.87	
							Check #437045 08/11/2008	
07/16/2008	09620	JONATHAN I. LEVINE	CAR	1.00	32.13	32.13	Local Transportation - -PAID TO:INTA-BORO	18696502
11/30/2008		Invoice=10429990		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1043212 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 4967.87	
							Check #437045 08/11/2008	
07/17/2008	09620	JONATHAN I. LEVINE	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18739169
09/08/2008		Invoice=10418731		1.00	28.56	28.56	ACRES, INC. TRANSPORTATION	
		Voucher=1046529 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7812.65	
							Check #438746 08/29/2008	
07/17/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	28.81	28.81	Local Transportation - -PAID TO:INTA-BORO	18696499
01/15/2009		Invoice=10434409		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1043212 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 4967.87	
							Check #437045 08/11/2008	
07/21/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	97.15	97.15	Local Transportation - -PAID TO:INTA-BORO	18696511
09/08/2008		Invoice=10418731		1.00	97.15	97.15	ACRES, INC. TRANSPORTATION	
		Voucher=1043212 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 4967.87	
							Check #437045 08/11/2008	
07/21/2008	06437	JAKELYNE GARCIA	CAR	1.00	4.00	4.00	Local Transportation - -PAID TO:PETTY CASH	18756622
09/17/2008		Invoice=10419434		1.00	4.00	4.00	LOCAL TRAVEL	
		Voucher=1047254 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1628.49	
							Check #5747 09/03/2008	
07/22/2008	09926	PETER MENDOZA	CAR	1.00	4.00	4.00	Local Transportation - -PAID TO:PETTY CASH	18731853
09/08/2008		Invoice=10418731		1.00	4.00	4.00	LOCAL TRAVEL	
		Voucher=1045871 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1587.05	
							Check #5737 08/11/2008	
07/28/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	78.71	78.71	Local Transportation - -PAID TO:INTA-BORO	18739153
09/08/2008		Invoice=10418731		1.00	78.71	78.71	ACRES, INC. TRANSPORTATION	
		Voucher=1046529 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7812.65	
							Check #438746 08/29/2008	
07/28/2008	09620	JONATHAN I. LEVINE	CAR	1.00	34.68	34.68	Local Transportation - -PAID TO:INTA-BORO	18739158
09/08/2008		Invoice=10418731		1.00	34.68	34.68	ACRES, INC. TRANSPORTATION	
		Voucher=1046529 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7812.65	
							Check #438746 08/29/2008	
07/29/2008	09620	JONATHAN I. LEVINE	CAR	1.00	27.03	27.03	Local Transportation - -PAID TO:INTA-BORO	18739157
09/08/2008		Invoice=10418731		1.00	27.03	27.03	ACRES, INC. TRANSPORTATION	
		Voucher=1046529 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7812.65	
							Check #438746 08/29/2008	
07/30/2008	09620	JONATHAN I. LEVINE	CAR	1.00	9.00	9.00	Local Transportation - -PAID TO:PETTY CASH	18731849
09/08/2008		Invoice=10418731		1.00	9.00	9.00	LOCAL TRAVEL	
		Voucher=1045871 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1587.05	
							Check #5737 08/11/2008	
07/31/2008	09620	JONATHAN I. LEVINE	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18739171
09/08/2008		Invoice=10418731		1.00	28.56	28.56	ACRES, INC. TRANSPORTATION	
		Voucher=1046529 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7812.65	
							Check #438746 08/29/2008	
08/05/2008	09620	JONATHAN I. LEVINE	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18739180
09/17/2008		Invoice=10419434		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1046529 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7812.65	
							Check #438746 08/29/2008	
09/10/2008	06428	ERNESTINA J. OPOKU	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18842701
11/30/2008		Invoice=10429990		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1052411 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11886.16	
							Check #441868 10/15/2008	
09/18/2008	09620	JONATHAN I. LEVINE	CAR	1.00	28.56	28.56	Local Transportation - -PAID TO:INTA-BORO	18842752
11/30/2008		Invoice=10429990		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=1052411 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 11886.16	
							Check #441868 10/15/2008	
10/01/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	37.23	37.23	Local Transportation - -PAID TO:INTA-BORO	18894826
11/30/2008		Invoice=10429983		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1055576 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7931.17	
							Check #443645 11/07/2008	
10/12/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	182.58	182.58	Local Transportation - -PAID TO:INTA-BORO	18894845
11/30/2008		Invoice=10429983		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1055576 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7931.17	
							Check #443645 11/07/2008	
10/13/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	150.00	150.00	Local Transportation - -PAID TO:PAUL N.	18860365
11/30/2008		Invoice=10429983		0.00	0.00	0.00	SILVERSTEIN TAXI	
		Voucher=1053629 Paid					Vendor=PAUL N. SILVERSTEIN Balance= .00 Amount= 150.00	
							Check #442652 10/23/2008	
10/13/2008	09620	JONATHAN I. LEVINE	CAR	1.00	34.68	34.68	Local Transportation - -PAID TO:INTA-BORO	18894837
11/30/2008		Invoice=10429983		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1055576 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7931.17	
							Check #443645 11/07/2008	
10/20/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	25.76	25.76	Local Transportation - -PAID TO:INTA-BORO	18958237
01/15/2009		Invoice=10434409		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1059225 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5406.41	
							Check #445748 12/09/2008	
10/27/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	43.35	43.35	Local Transportation - -PAID TO:INTA-BORO	18958232
01/15/2009		Invoice=10434409		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1059225 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5406.41	
							Check #445748 12/09/2008	
10/28/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	66.81	66.81	Local Transportation - -PAID TO:INTA-BORO	18925446
11/30/2008		Invoice=10429983		0.00	0.00	0.00	ACRES, INC. GROUND TRANSPORTATION	
		Voucher=1057703 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 3197.96	
							Check #444866 11/24/2008	
10/28/2008	06428	ERNESTINA J. OPOKU	CAR	1.00	47.94	47.94	Local Transportation - -PAID TO:INTA-BORO	18925457
11/30/2008		Invoice=10429983		0.00	0.00	0.00	ACRES, INC. GROUND TRANSPORTATION	
		Voucher=1057703 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 3197.96	
							Check #444866 11/24/2008	
10/30/2008	09620	JONATHAN I. LEVINE	CAR	1.00	39.00	39.00	Local Transportation - -PAID TO:PETTY CASH	18914578
11/30/2008		Invoice=10429983		0.00	0.00	0.00	LOCAL TRAVEL	
		Voucher=1056888 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1258.63	
							Check #5794 11/07/2008	
11/18/2008	09766	ANDREW FEINER	CAR	1.00	34.78	34.78	Local Transportation - -PAID TO:ANDREW FEINER	18935639
01/15/2009		Invoice=10434409		0.00	0.00	0.00	LOCAL TRANSPORTATION	
		Voucher=1057961 Paid					Vendor=ANDREW FEINER Balance= .00 Amount= 191.31	
							Check #445026 11/25/2008	
11/23/2008	09620	JONATHAN I. LEVINE	CAR	1.00	27.03	27.03	Local Transportation - -PAID TO:INTA-BORO	18958226
01/15/2009		Invoice=10434409		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1059225 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5406.41	
							Check #445748 12/09/2008	
12/09/2008	06437	JAKELYNE GARCIA	CAR	1.00	4.00	4.00	Local Transportation - -PAID TO:PETTY CASH	19058762
05/15/2009		Invoice=10448368		1.00	4.00	4.00	LOCAL TRAVEL	
		Voucher=1065899 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1382.27	
							Check #5828 01/29/2009	
12/15/2008	01510	PAUL N. SILVERSTEIN	CAR	1.00	20.91	20.91	Local Transportation - -PAID TO:INTA-BORO	19077905
05/15/2009		Invoice=10448367		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1066954 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5343.99	
							Check #449963 02/11/2009	
02/02/2009	09620	JONATHAN I. LEVINE	CAR	1.00	26.52	26.52	Local Transportation - -PAID TO:INTA-BORO	19200144
05/15/2009		Invoice=10448367		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1073067 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 6989.87	
							Check #453583 04/07/2009	
02/19/2009	10317	JULIA GORODETSKY	CAR	1.00	12.80	12.80	Local Transportation - -PAID TO:PETTY CASH	19111961

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/15/2009		Invoice=10448367		0.00	0.00	0.00	LOCAL TRAVEL	
		Voucher=1068832 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1305.14	
							Check #5842 02/25/2009	
02/22/2009	09914	MICHAEL C. RICHARDSON	CAR	1.00	36.00	36.00	Local Transportation - -PAID TO:PETTY CASH	19111960
05/15/2009		Invoice=10448367		1.00	36.00	36.00	LOCAL TRAVEL	
		Voucher=1068832 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1305.14	
							Check #5842 02/25/2009	
02/22/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	24.48	24.48	Local Transportation - -PAID TO:INTA-BORO	19200113
05/15/2009		Invoice=10448367		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1073067 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 6989.87	
							Check #453583 04/07/2009	
02/22/2009	06888	ELENORA R. MODICA	CAR	1.00	26.95	26.95	Local Transportation - -PAID TO:QUALITY	19131274
05/15/2009		Invoice=10448367		1.00	26.95	26.95	TRANSPORTATION TRANSPORTATION	
		Voucher=1069545 Paid					Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 26.95	
							Check #451580 03/09/2009	
02/22/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	24.48	24.48	Local Transportation - -PAID TO:INTA-BORO	19200142
05/15/2009		Invoice=10448367		1.00	24.48	24.48	ACRES, INC. TRANSPORTATION	
		Voucher=1073067 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 6989.87	
							Check #453583 04/07/2009	
02/23/2009	09914	MICHAEL C. RICHARDSON	CAR	1.00	4.00	4.00	Local Transportation - -PAID TO:PETTY CASH	19111993
05/15/2009		Invoice=10448367		1.00	4.00	4.00	LOCAL TRAVEL	
		Voucher=1068832 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1305.14	
							Check #5842 02/25/2009	
02/24/2009	09620	JONATHAN I. LEVINE	CAR	1.00	27.54	27.54	Local Transportation - -PAID TO:PETTY CASH	19185285
05/15/2009		Invoice=10448367		1.00	27.54	27.54	LOCAL TRAVEL	
		Voucher=1072480 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1558.95	
							Check #5851 03/26/2009	
02/24/2009	09914	MICHAEL C. RICHARDSON	CAR	1.00	4.00	4.00	Local Transportation - -PAID TO:PETTY CASH	19185291
05/15/2009		Invoice=10448367		1.00	4.00	4.00	LOCAL TRAVEL	
		Voucher=1072480 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1558.95	
							Check #5851 03/26/2009	
02/24/2009	09620	JONATHAN I. LEVINE	CAR	1.00	30.09	30.09	Local Transportation - -PAID TO:INTA-BORO	19200129
05/15/2009		Invoice=10448367		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1073067 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 6989.87	
							Check #453583 04/07/2009	
03/04/2009	09620	JONATHAN I. LEVINE	CAR	1.00	26.52	26.52	Local Transportation - -PAID TO:INTA-BORO	19200173
05/15/2009		Invoice=10448369		1.00	26.52	26.52	ACRES, INC. TRANSPORTATION	
		Voucher=1073067 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 6989.87	
							Check #453583 04/07/2009	
04/01/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	26.52	26.52	Local Transportation - -PAID TO:INTA-BORO	19273180
06/09/2009		Invoice=10451001		1.00	26.52	26.52	ACRES, INC. TRANSPORTATION	
		Voucher=1076860 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5758.16	
							Check #455886 05/12/2009	
05/01/2009	09620	JONATHAN I. LEVINE	CAR	1.00	26.52	26.52	Local Transportation - -PAID TO:INTA-BORO	19301461
10/28/2009		Invoice=10467783		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1078439 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 6094.50	
							Check #456794 05/26/2009	
07/28/2009	09914	MICHAEL C. RICHARDSON	CAR	1.00	4.50	4.50	Local Transportation - -PAID TO: PETTY CA	19485123
10/28/2009		Invoice=10467785		0.00	0.00	0.00	LOCAL TRAVEL	
		Voucher=1088709 Paid					Bank ID: 100043 Check Number: 5907	
							Vendor=PETTY CASH Balance= .00 Amount= 1491.29	
							Check #5907 08/04/2009	
07/30/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	28.70	28.70	Local Transportation - -PAID TO: INTA-BORO	19491176
10/28/2009		Invoice=10467785		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
		Voucher=1088841 Paid					Bank ID: 100005 Check Number: 462943	
							Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5567.47	
							Check #462943 08/21/2009	
09/09/2009	09813	JEREMY B. RECKMEYER	CAR	1.00	25.50	25.50	Local Transportation - -PAID TO: INTA-BORO	19628582
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096240 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7365.22	
							Check #467285 10/27/2009	
09/09/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	58.65	58.65	Local Transportation - -PAID TO: INTA-BORO	19628588
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096240 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7365.22	
							Check #467285 10/27/2009	
09/11/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	42.13	42.13	Local Transportation - -PAID TO: INTA-BORO	19628579
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096240 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7365.22	
							Check #467285 10/27/2009	
09/11/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	26.61	26.61	Local Transportation - -PAID TO: INTA-BORO	19628584
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096240 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7365.22	
							Check #467285 10/27/2009	
09/11/2009	09813	JEREMY B. RECKMEYER	CAR	1.00	33.26	33.26	Local Transportation - -PAID TO: INTA-BORO	19628576
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096240 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7365.22	
							Check #467285 10/27/2009	
09/11/2009	09831	CASSANDRA L. PORSCHE	CAR	1.00	25.50	25.50	Local Transportation - -PAID TO: INTA-BORO	19628594
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096240 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7365.22	
							Check #467285 10/27/2009	
09/12/2009	09941	ZACHARIAH K. POLK	CAR	1.00	91.47	91.47	Local Transportation - -PAID TO: INTA-BORO	19628569
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096240 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7365.22	
							Check #467285 10/27/2009	
09/12/2009	09914	MICHAEL C. RICHARDSON	CAR	1.00	61.54	61.54	Local Transportation - -PAID TO: INTA-BORO	19628570
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096240 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7365.22	
							Check #467285 10/27/2009	
09/14/2009	10317	JULIA GORODETSKY	CAR	1.00	12.10	12.10	Local Transportation - -PAID TO: PETTY CASH	19587019
12/28/2009		Invoice=10474574		0.00	0.00	0.00	LOCAL TRAVEL	
							Bank ID: 100043 Check Number: 5914	
		Voucher=1093897 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1023.75	
							Check #5914 10/01/2009	
09/14/2009	09941	ZACHARIAH K. POLK	CAR	1.00	4.50	4.50	Local Transportation - -PAID TO: PETTY CASH	19587022
12/28/2009		Invoice=10474574		0.00	0.00	0.00	LOCAL TRAVEL	
							Bank ID: 100043 Check Number: 5914	
		Voucher=1093897 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1023.75	
							Check #5914 10/01/2009	
09/18/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	48.78	48.78	Local Transportation - -PAID TO: INTA-BORO	19628635
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096254 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7048.40	
							Check #467285 10/27/2009	
09/22/2009	06428	ERNESTINA J. OPOKU	CAR	1.00	39.03	39.03	Local Transportation - -PAID TO: INTA-BORO	19628591
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096240 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7365.22	
							Check #467285 10/27/2009	
09/22/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	55.44	55.44	Local Transportation - -PAID TO: INTA-BORO	19628592
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096240 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7365.22	
							Check #467285 10/27/2009	
09/26/2009	09914	MICHAEL C. RICHARDSON	CAR	1.00	65.42	65.42	Local Transportation - -PAID TO: INTA-BORO	19628618
12/28/2009		Invoice=10474574		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096254 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7048.40	
							Check #467285 10/27/2009	
09/28/2009	09926	PETER MENDOZA	CAR	1.00	4.50	4.50	Local Transportation - -PAID TO: PETTY CASH	19620759
12/28/2009		Invoice=10474574		0.00	0.00	0.00	LOCAL TRAVEL	
							Bank ID: 100043 Check Number: 5919	
		Voucher=1095853 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1213.99	
							Check #5919 10/14/2009	
09/29/2009	07062	DONNA W. WATSON	CAR	1.00	30.20	30.20	Local Transportation - -PAID TO: CROSSLANDS	19613018
12/28/2009		Invoice=10474574		0.00	0.00	0.00	CORPORATE TRANSPORTATION, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 466849	
		Voucher=1095580 Paid					Vendor=CROSSLANDS CORPORATE TRANSPORTATION, INC Balance= .00 Amount= 206.15	
							Check #466849 10/20/2009	
10/01/2009	09620	JONATHAN I. LEVINE	CAR	1.00	28.83	28.83	Local Transportation - -PAID TO: INTA-BORO	19628612
01/12/2010		Invoice=10475146		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096254 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7048.40	
							Check #467285 10/27/2009	
10/02/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	42.13	42.13	Local Transportation - -PAID TO: INTA-BORO	19628642
01/12/2010		Invoice=10475146		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467285	
							VOID - Bank ID: 100005 Check Number: 467285	
		Voucher=1096254 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7048.40	
							Check #467285 10/27/2009	
10/21/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	55.44	55.44	Local Transportation - -PAID TO: INTA-BORO	19648346
01/12/2010		Invoice=10475146		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 467886	
		Voucher=1097509 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 6446.67	
							Check #467886 11/06/2009	
10/21/2009	01510	PAUL N. SILVERSTEIN	CAR	1.00	20.00	20.00	Local Transportation - -PAID TO: PETTY CASH	19633741
01/12/2010		Invoice=10475146		0.00	0.00	0.00	LOCAL TRAVEL	
							Bank ID: 100043 Check Number: 5928	
		Voucher=1096751 Paid					Vendor=PETTY CASH Balance= .00 Amount= 263.80	
							Check #5928 10/22/2009	
12/07/2009	09813	JEREMY B. RECKMEYER	CAR	1.00	33.26	33.26	Local Transportation - -PAID TO: INTA-BORO	19759233
02/17/2010		Invoice=10479887		1.00	0.00	0.00	ACRES, INC. TRANSPORTATION	
							Bank ID: 100005 Check Number: 471983	
		Voucher=1104787 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 7455.54	
							Check #471983 01/12/2010	
04/27/2010	10628	ABHISHEK MATHUR	CAR	1.00	58.14	58.14	Local Transportation - -PAID TO: INTA-BORO	20051278
06/30/2010		Invoice=10494597		1.00	0.00	0.00	ACRES, INC. TRANSPORTATION FOR APRIL TO MAY	
							Bank ID: 100005 Check Number: 481674	
							VOID - Bank ID: 100005 Check Number: 481674	
							Bank ID: 100005 Check Number: 482001	
		Voucher=1121334 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 9636.46	
							Check #482001 06/11/2010	
05/03/2010	10628	ABHISHEK MATHUR	CAR	1.00	68.85	68.85	Local Transportation - -PAID TO: INTA-BORO	20051293
07/07/2010		Invoice=10494617		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION FOR APRIL TO MAY	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Bank ID: 100005 Check Number: 481674	
							VOID - Bank ID: 100005 Check Number: 481674	
							Bank ID: 100005 Check Number: 482001	
		Voucher=1121334 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 9636.46	
							Check #482001 06/11/2010	
05/10/2010	10628	ABHISHEK MATHUR	CAR	1.00	58.14	58.14	Local Transportation - -PAID TO: INTA-BORO	20051283
07/07/2010		Invoice=10494617		0.00	0.00	0.00	ACRES, INC. TRANSPORTATION FOR APRIL TO MAY	
							Bank ID: 100005 Check Number: 481674	
							VOID - Bank ID: 100005 Check Number: 481674	
							Bank ID: 100005 Check Number: 482001	
		Voucher=1121334 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 9636.46	
							Check #482001 06/11/2010	
05/11/2010	10628	ABHISHEK MATHUR	CAR	1.00	58.14	58.14	Local Transportation - -PAID TO: INTA-BORO	20083332
07/07/2010		Invoice=10494617		0.00	0.00	0.00	ACRES, INC. CAR SERVICE	
							Bank ID: 100005 Check Number: 482829	
		Voucher=1123361 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5373.22	
							Check #482829 06/24/2010	
05/17/2010	10628	ABHISHEK MATHUR	CAR	1.00	58.14	58.14	Local Transportation - -PAID TO: INTA-BORO	20083334
07/07/2010		Invoice=10494617		0.00	0.00	0.00	ACRES, INC. CAR SERVICE	
							Bank ID: 100005 Check Number: 482829	
		Voucher=1123361 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5373.22	
							Check #482829 06/24/2010	
05/17/2010	01510	PAUL N. SILVERSTEIN	CAR	1.00	52.67	52.67	Local Transportation - -PAID TO: INTA-BORO	20083351
07/07/2010		Invoice=10494617		0.00	0.00	0.00	ACRES, INC. CAR SERVICE	
							Bank ID: 100005 Check Number: 482829	
		Voucher=1123361 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5373.22	
							Check #482829 06/24/2010	
05/18/2010	10628	ABHISHEK MATHUR	CAR	1.00	58.14	58.14	Local Transportation - -PAID TO: INTA-BORO	20083335
07/07/2010		Invoice=10494617		0.00	0.00	0.00	ACRES, INC. CAR SERVICE	
							Bank ID: 100005 Check Number: 482829	
		Voucher=1123361 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5373.22	
							Check #482829 06/24/2010	
05/24/2010	10628	ABHISHEK MATHUR	CAR	1.00	58.14	58.14	Local Transportation - -PAID TO: INTA-BORO	20083354
07/07/2010		Invoice=10494617		0.00	0.00	0.00	ACRES, INC. CAR SERVICE	
							Bank ID: 100005 Check Number: 482829	
		Voucher=1123361 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5373.22	
							Check #482829 06/24/2010	
05/26/2010	09620	JONATHAN I. LEVINE	CAR	1.00	28.83	28.83	Local Transportation - -PAID TO: INTA-BORO	20083344
07/07/2010		Invoice=10494617		0.00	0.00	0.00	ACRES, INC. CAR SERVICE	
							Bank ID: 100005 Check Number: 482829	
		Voucher=1123361 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5373.22	
							Check #482829 06/24/2010	
06/17/2010	10628	ABHISHEK MATHUR	CAR	1.00	58.14	58.14	Local Transportation - -PAID TO: INTA-BORO	20109570
09/28/2010		Invoice=10503973		1.00	0.00	0.00	ACRES, INC. CAR SERVICE	
							Bank ID: 100005 Check Number: 483540	
		Voucher=1124603 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 4558.05	
							Check #483540 07/09/2010	
07/09/2010	10628	ABHISHEK MATHUR	CAR	1.00	58.14	58.14	Local Transportation - -PAID TO: INTA-BORO	20187929
09/28/2010		Invoice=10503975		1.00	0.00	0.00	ACRES, INC. CAR SERVICES 7/26/10	
							Bank ID: 100005 Check Number: 486648	
		Voucher=1129514 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 5205.12	
							Check #486648 08/20/2010	
07/20/2010	07993	MATHEW GRAY	CAR	1.00	58.14	58.14	Local Transportation - -PAID TO: INTA-BORO	20213114
09/28/2010		Invoice=10503975		1.00	0.00	0.00	ACRES, INC. TRANSPORTATION SERVICE	
							Bank ID: 100005 Check Number: 487110	
		Voucher=1131067 Paid					Vendor=INTA-BORO ACRES, INC. Balance= .00 Amount= 10463.10	
							Check #487110 08/30/2010	
		BILLED TOTALS: WORK:				4,534.53	106 records	
		BILLED TOTALS: BILL:				1,928.01		
		GRAND TOTAL: WORK:				4,534.53	106 records	
		GRAND TOTAL: BILL:				1,928.01		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/04/2008	06888	ELENORA R. MODICA	CPY	17.00	0.20	3.40	Photocopies - 17 pages	18388205
01/15/2009		Invoice=10434412		0.00	0.00	0.00		
04/14/2008	06888	ELENORA R. MODICA	CPY	3.00	0.20	0.60	Photocopies - 3 pages	18407216
01/15/2009		Invoice=10434412		0.00	0.00	0.00		
04/17/2008	06888	ELENORA R. MODICA	CPY	26.00	0.20	5.20	Photocopies - 26 pages	18418962
09/08/2008		Invoice=10418726		26.00	0.20	5.20		
04/17/2008	06888	ELENORA R. MODICA	CPY	13.00	0.20	2.60	Photocopies - 13 pages	18418963
09/08/2008		Invoice=10418726		13.00	0.20	2.60		
04/17/2008	06888	ELENORA R. MODICA	CPY	2.00	0.20	0.40	Photocopies - 2 pages	18418964
09/08/2008		Invoice=10418726		2.00	0.20	0.40		
04/21/2008	10409	ELIZABETH A. MCDERMOTT	CPY	36.00	0.20	7.20	Photocopies - 36 pages	18426253
09/08/2008		Invoice=10418726		36.00	0.20	7.20		
04/21/2008	10409	ELIZABETH A. MCDERMOTT	CPY	1008.00	0.20	201.60	Photocopies - 1008 pages	18426254
09/08/2008		Invoice=10418726		1008.00	0.20	201.60		
04/22/2008	06888	ELENORA R. MODICA	CPY	256.00	0.20	51.20	Photocopies - 256 pages	18429362
09/08/2008		Invoice=10418726		256.00	0.20	51.20		
05/12/2008	10409	ELIZABETH A. MCDERMOTT	CPY	90.00	0.20	18.00	Photocopies - 90 pages	18484628
09/08/2008		Invoice=10418727		90.00	0.20	18.00		
05/12/2008	10409	ELIZABETH A. MCDERMOTT	CPY	18.00	0.20	3.60	Photocopies - 18 pages	18484629
09/08/2008		Invoice=10418727		18.00	0.20	3.60		
05/13/2008	10409	ELIZABETH A. MCDERMOTT	CPY	74.00	0.20	14.80	Photocopies - 74 pages	18487349
09/08/2008		Invoice=10418727		74.00	0.20	14.80		
05/13/2008	10409	ELIZABETH A. MCDERMOTT	CPY	1776.00	0.20	355.20	Photocopies - 1776 pages	18487350
09/08/2008		Invoice=10418727		1776.00	0.20	355.20		
05/14/2008	08710	TIM MCCONN	CPY	1024.00	0.20	204.80	Photocopies - 1024 pages	18492241
09/08/2008		Invoice=10418727		1024.00	0.20	204.80		
05/21/2008	06888	ELENORA R. MODICA	CPY	40.00	0.20	8.00	Photocopies - 40 pages	18510763
09/08/2008		Invoice=10418727		40.00	0.20	8.00		
05/22/2008	09620	JONATHAN I. LEVINE	CPY	168.00	0.20	33.60	Photocopies - 168 pages	18514153
09/08/2008		Invoice=10418727		168.00	0.20	33.60		
05/22/2008	10409	ELIZABETH A. MCDERMOTT	CPY	112.00	0.20	22.40	Photocopies - 112 pages	18514154
09/08/2008		Invoice=10418727		112.00	0.20	22.40		
05/22/2008	10409	ELIZABETH A. MCDERMOTT	CPY	2688.00	0.20	537.60	Photocopies - 2688 pages	18514155
09/08/2008		Invoice=10418727		2688.00	0.20	537.60		
06/02/2008	10409	ELIZABETH A. MCDERMOTT	CPY	288.00	0.20	57.60	Photocopies - 288 pages	18543605
09/08/2008		Invoice=10418728		288.00	0.20	57.60		
06/02/2008	06888	ELENORA R. MODICA	CPY	460.00	0.20	92.00	Photocopies - 460 pages	18543661
09/08/2008		Invoice=10418728		460.00	0.20	92.00		
06/02/2008	06888	ELENORA R. MODICA	CPY	40.00	0.20	8.00	Photocopies - 40 pages	18543662
09/08/2008		Invoice=10418728		40.00	0.20	8.00		
06/02/2008	06888	ELENORA R. MODICA	CPY	552.00	0.20	110.40	Photocopies - 552 pages	18543663
09/08/2008		Invoice=10418728		552.00	0.20	110.40		
06/02/2008	06888	ELENORA R. MODICA	CPY	52.00	0.20	10.40	Photocopies - 52 pages	18543664
09/08/2008		Invoice=10418728		52.00	0.20	10.40		
06/03/2008	09620	JONATHAN I. LEVINE	CPY	2884.00	0.20	576.80	Photocopies - 2884 pages	18545660
09/08/2008		Invoice=10418728		2884.00	0.20	576.80		
06/03/2008	09620	JONATHAN I. LEVINE	CPY	120.00	0.20	24.00	Photocopies - 120 pages	18545661
09/08/2008		Invoice=10418728		120.00	0.20	24.00		
06/03/2008	09620	JONATHAN I. LEVINE	CPY	158.00	0.20	31.60	Photocopies - 158 pages	18545662
09/08/2008		Invoice=10418728		158.00	0.20	31.60		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/03/2008	09620	JONATHAN I. LEVINE	CPY	1005.00	0.20	201.00	Photocopies - 1005 pages	18545663
09/08/2008		Invoice=10418728		1005.00	0.20	201.00		
06/03/2008	09620	JONATHAN I. LEVINE	CPY	12.00	0.20	2.40	Photocopies - 12 pages	18545664
09/08/2008		Invoice=10418728		12.00	0.20	2.40		
06/06/2008	08827	KAREEN SIMON-EICHMANN	CPY	552.00	0.20	110.40	Photocopies - 552 pages	18552817
09/08/2008		Invoice=10418728		552.00	0.20	110.40		
06/06/2008	10409	ELIZABETH A. MCDERMOTT	CPY	98.00	0.20	19.60	Photocopies - 98 pages	18552672
09/08/2008		Invoice=10418728		98.00	0.20	19.60		
06/09/2008	08827	KAREEN SIMON-EICHMANN	CPY	1183.00	0.20	236.60	Photocopies - 1183 pages	18555273
09/08/2008		Invoice=10418728		1183.00	0.20	236.60		
06/09/2008	01510	PAUL N. SILVERSTEIN	CPY	42.00	0.20	8.40	Photocopies - 42 pages	18555274
09/08/2008		Invoice=10418728		42.00	0.20	8.40		
06/10/2008	10409	ELIZABETH A. MCDERMOTT	CPY	19.00	0.20	3.80	Photocopies - 19 pages	18558969
09/08/2008		Invoice=10418728		19.00	0.20	3.80		
06/10/2008	10409	ELIZABETH A. MCDERMOTT	CPY	29.00	0.20	5.80	Photocopies - 29 pages	18558970
09/08/2008		Invoice=10418728		29.00	0.20	5.80		
06/10/2008	10409	ELIZABETH A. MCDERMOTT	CPY	4.00	0.20	0.80	Photocopies - 4 pages	18558971
09/08/2008		Invoice=10418728		4.00	0.20	0.80		
06/10/2008	10409	ELIZABETH A. MCDERMOTT	CPY	1536.00	0.20	307.20	Photocopies - 1536 pages	18558972
09/08/2008		Invoice=10418728		1536.00	0.20	307.20		
06/10/2008	10409	ELIZABETH A. MCDERMOTT	CPY	60.00	0.20	12.00	Photocopies - 60 pages	18558973
09/08/2008		Invoice=10418728		60.00	0.20	12.00		
06/16/2008	08710	TIM MCCONN	CPY	237.00	0.20	47.40	Photocopies - 237 pages	18569720
09/08/2008		Invoice=10418728		237.00	0.20	47.40		
06/16/2008	06888	ELENORA R. MODICA	CPY	1829.00	0.20	365.80	Photocopies - 1829 pages	18569721
09/08/2008		Invoice=10418728		1829.00	0.20	365.80		
06/17/2008	06888	ELENORA R. MODICA	CPY	678.00	0.20	135.60	Photocopies - 678 pages	18573816
09/08/2008		Invoice=10418728		678.00	0.20	135.60		
06/17/2008	06042	TERESA A. SMITH	CPY	2.00	0.20	0.40	Photocopies - 2 pages	18573815
09/08/2008		Invoice=10418728		2.00	0.20	0.40		
06/19/2008	06888	ELENORA R. MODICA	CPY	225.00	0.20	45.00	Photocopies - 225 pages	18578538
09/08/2008		Invoice=10418728		225.00	0.20	45.00		
06/25/2008	10409	ELIZABETH A. MCDERMOTT	CPY	44.00	0.20	8.80	Photocopies - 44 pages	18591172
09/08/2008		Invoice=10418728		44.00	0.20	8.80		
06/25/2008	10409	ELIZABETH A. MCDERMOTT	CPY	110.00	0.20	22.00	Photocopies - 110 pages	18591173
09/08/2008		Invoice=10418728		110.00	0.20	22.00		
06/26/2008	09620	JONATHAN I. LEVINE	CPY	20.00	0.20	4.00	Photocopies - 20 pages	18593887
09/08/2008		Invoice=10418728		20.00	0.20	4.00		
07/09/2008	08827	KAREEN SIMON-EICHMANN	CPY	1.00	0.20	0.20	Photocopies - 1 pages	18625041
09/08/2008		Invoice=10418731		1.00	0.20	0.20		
07/14/2008	08195	GERALD L. BRACHT	CPY	68.00	0.20	13.60	Photocopies - 68 pages	18633963
09/08/2008		Invoice=10418731		68.00	0.20	13.60		
07/14/2008	06888	ELENORA R. MODICA	CPY	26.00	0.20	5.20	Photocopies - 26 pages	18633964
09/08/2008		Invoice=10418731		26.00	0.20	5.20		
07/14/2008	06888	ELENORA R. MODICA	CPY	29.00	0.20	5.80	Photocopies - 29 pages	18633962
09/08/2008		Invoice=10418731		29.00	0.20	5.80		
07/15/2008	06888	ELENORA R. MODICA	CPY	149.00	0.20	29.80	Photocopies - 149 pages	18638182
09/08/2008		Invoice=10418731		149.00	0.20	29.80		
07/15/2008	06888	ELENORA R. MODICA	CPY	17.00	0.20	3.40	Photocopies - 17 pages	18638183

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/08/2008		Invoice=10418731		17.00	0.20	3.40		
07/15/2008	06888	ELENORA R. MODICA	CPY	396.00	0.20	79.20	Photocopies - 396 pages	18638184
09/08/2008		Invoice=10418731		396.00	0.20	79.20		
07/16/2008	09414	NANCY JACOBUS	CPY	32.00	0.20	6.40	Photocopies - 32 pages	18640687
09/08/2008		Invoice=10418731		32.00	0.20	6.40		
07/17/2008	06888	ELENORA R. MODICA	CPY	127.00	0.20	25.40	Photocopies - 127 pages	18647476
09/08/2008		Invoice=10418731		127.00	0.20	25.40		
07/17/2008	09620	JONATHAN I. LEVINE	CPY	69.00	0.20	13.80	Photocopies - 69 pages	18647477
09/08/2008		Invoice=10418731		69.00	0.20	13.80		
07/17/2008	06888	ELENORA R. MODICA	CPY	9.00	0.20	1.80	Photocopies - 9 pages	18647478
09/08/2008		Invoice=10418731		9.00	0.20	1.80		
07/22/2008	10522	ALEXANDRA Z. BUNNELL	CPY	72.00	0.20	14.40	Photocopies - 72 pages	18657596
09/08/2008		Invoice=10418731		72.00	0.20	14.40		
07/24/2008	10522	ALEXANDRA Z. BUNNELL	CPY	440.00	0.20	88.00	Photocopies - 440 pages	18664375
09/08/2008		Invoice=10418731		440.00	0.20	88.00		
07/24/2008	08195	GERALD L. BRACHT	CPY	2.00	0.20	0.40	Photocopies - 2 pages	18664374
09/08/2008		Invoice=10418731		2.00	0.20	0.40		
07/25/2008	06888	ELENORA R. MODICA	CPY	2.00	0.20	0.40	Photocopies - 2 pages	18666318
09/08/2008		Invoice=10418731		2.00	0.20	0.40		
07/25/2008	06888	ELENORA R. MODICA	CPY	59.00	0.20	11.80	Photocopies - 59 pages	18666319
09/08/2008		Invoice=10418731		59.00	0.20	11.80		
07/25/2008	06888	ELENORA R. MODICA	CPY	21.00	0.20	4.20	Photocopies - 21 pages	18666320
09/08/2008		Invoice=10418731		21.00	0.20	4.20		
07/25/2008	06888	ELENORA R. MODICA	CPY	257.00	0.20	51.40	Photocopies - 257 pages	18666321
09/08/2008		Invoice=10418731		257.00	0.20	51.40		
07/25/2008	06888	ELENORA R. MODICA	CPY	8.00	0.20	1.60	Photocopies - 8 pages	18666322
09/08/2008		Invoice=10418731		8.00	0.20	1.60		
07/25/2008	06888	ELENORA R. MODICA	CPY	278.00	0.20	55.60	Photocopies - 278 pages	18666323
09/08/2008		Invoice=10418731		278.00	0.20	55.60		
07/28/2008	06888	ELENORA R. MODICA	CPY	60.00	0.20	12.00	Photocopies - 60 pages	18669731
09/08/2008		Invoice=10418731		60.00	0.20	12.00		
07/28/2008	06888	ELENORA R. MODICA	CPY	676.00	0.20	135.20	Photocopies - 676 pages	18669732
09/08/2008		Invoice=10418731		676.00	0.20	135.20		
08/11/2008	06420	MARGARET DINEEN	CPY	346.00	0.20	69.20	Photocopies - 346 pages	18697820
09/17/2008		Invoice=10419434		346.00	0.20	69.20		
08/13/2008	08195	GERALD L. BRACHT	CPY	59.00	0.20	11.80	Photocopies - 59 pages	18702701
09/17/2008		Invoice=10419434		59.00	0.20	11.80		
08/15/2008	09414	NANCY JACOBUS	CPY	77.00	0.20	15.40	Photocopies - 77 pages	18713930
09/17/2008		Invoice=10419434		77.00	0.20	15.40		
09/09/2008	06888	ELENORA R. MODICA	CPY	264.00	0.20	52.80	Photocopies - 264 pages	18762497
11/30/2008		Invoice=10429990		264.00	0.20	52.80		
09/09/2008	06888	ELENORA R. MODICA	CPY	64.00	0.20	12.80	Photocopies - 64 pages	18762498
11/30/2008		Invoice=10429990		64.00	0.20	12.80		
09/10/2008	08195	GERALD L. BRACHT	CPY	2.00	0.20	0.40	Photocopies - 2 pages	18765459
11/30/2008		Invoice=10429990		2.00	0.20	0.40		
09/15/2008	10522	ALEXANDRA Z. BUNNELL	CPY	9800.00	0.20	1,960.00	Photocopies - 9800 pages	18770940
11/30/2008		Invoice=10429990		9800.00	0.20	1,960.00		
09/18/2008	06888	ELENORA R. MODICA	CPY	4.00	0.20	0.80	Photocopies - 4 pages	18779908
11/30/2008		Invoice=10429990		4.00	0.20	0.80		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/18/2008	06888	ELENORA R. MODICA	CPY	90.00	0.20	18.00	Photocopies - 90 pages	18779907
11/30/2008		Invoice=10429990		90.00	0.20	18.00		
09/19/2008	01510	PAUL N. SILVERSTEIN	CPY	138.00	0.20	27.60	Photocopies - 138 pages	18783398
11/30/2008		Invoice=10429990		138.00	0.20	27.60		
10/24/2008	01510	PAUL N. SILVERSTEIN	CPY	413.00	0.20	82.60	Photocopies - 413 pages	18863847
11/30/2008		Invoice=10429983		413.00	0.20	82.60		
10/27/2008	06888	ELENORA R. MODICA	CPY	262.00	0.20	52.40	Photocopies - 262 pages	18865924
11/30/2008		Invoice=10429983		262.00	0.20	52.40		
10/27/2008	10441	MUHSINAH LATEEF	CPY	3.00	0.20	0.60	Photocopies - 3 pages	18865848
01/15/2009		Invoice=10434428		0.00	0.00	0.00		
10/27/2008	10522	ALEXANDRA Z. BUNNELL	CPY	27.00	0.20	5.40	Photocopies - 27 pages	18865919
11/30/2008		Invoice=10429983		27.00	0.20	5.40		
10/27/2008	10522	ALEXANDRA Z. BUNNELL	CPY	11.00	0.20	2.20	Photocopies - 11 pages	18865920
11/30/2008		Invoice=10429983		11.00	0.20	2.20		
10/27/2008	10522	ALEXANDRA Z. BUNNELL	CPY	6.00	0.20	1.20	Photocopies - 6 pages	18865921
11/30/2008		Invoice=10429983		6.00	0.20	1.20		
10/27/2008	10522	ALEXANDRA Z. BUNNELL	CPY	3.00	0.20	0.60	Photocopies - 3 pages	18865922
11/30/2008		Invoice=10429983		3.00	0.20	0.60		
10/27/2008	10522	ALEXANDRA Z. BUNNELL	CPY	6.00	0.20	1.20	Photocopies - 6 pages	18865923
11/30/2008		Invoice=10429983		6.00	0.20	1.20		
10/30/2008	10522	ALEXANDRA Z. BUNNELL	CPY	110.00	0.20	22.00	Photocopies - 110 pages	18873982
11/30/2008		Invoice=10429983		110.00	0.20	22.00		
11/24/2008	10522	ALEXANDRA Z. BUNNELL	CPY	197.00	0.20	39.40	Photocopies - 197 pages	18934224
01/15/2009		Invoice=10434409		197.00	0.20	39.40		
12/02/2008	06888	ELENORA R. MODICA	CPY	228.00	0.20	45.60	Photocopies - 228 pages	18947886
01/30/2009		Invoice=10436762		228.00	0.20	45.60		
12/05/2008	08195	GERALD L. BRACHT	CPY	46.00	0.20	9.20	Photocopies - 46 pages	18954963
01/30/2009		Invoice=10436762		46.00	0.20	9.20		
12/08/2008	08710	TIM MCCONN	CPY	30.00	0.20	6.00	Copies - 30 pages	19059824
05/15/2009		Invoice=10448368		30.00	0.20	6.00		
12/09/2008	06888	ELENORA R. MODICA	CPY	870.00	0.20	174.00	Photocopies - 870 pages	18960144
01/30/2009		Invoice=10436762		870.00	0.20	174.00		
12/09/2008	09940	DAVID L. MCCLAIN	CPY	116.00	0.20	23.20	Photocopies - 116 pages	18960145
01/30/2009		Invoice=10436762		116.00	0.20	23.20		
12/09/2008	09940	DAVID L. MCCLAIN	CPY	48.00	0.20	9.60	Photocopies - 48 pages	18960146
01/30/2009		Invoice=10436762		48.00	0.20	9.60		
12/09/2008	08710	TIM MCCONN	CPY	1584.00	0.20	316.80	Copies - 1584 pages	19059825
05/15/2009		Invoice=10448368		1584.00	0.20	316.80		
12/10/2008	09379	BASIL UMARI	CPY	64.00	0.20	12.80	Photocopies - 64 pages	18962473
01/30/2009		Invoice=10436762		64.00	0.20	12.80		
12/10/2008	08710	TIM MCCONN	CPY	176.00	0.20	35.20	Photocopies - 176 pages	18962474
01/30/2009		Invoice=10436762		176.00	0.20	35.20		
12/10/2008	08710	TIM MCCONN	CPY	180.00	0.20	36.00	Copies - 180 pages	19059826
05/15/2009		Invoice=10448368		180.00	0.20	36.00		
12/16/2008	10522	ALEXANDRA Z. BUNNELL	CPY	40.00	0.20	8.00	Photocopies - 40 pages	18974257
01/30/2009		Invoice=10436762		40.00	0.20	8.00	USER DEFINED 1: C5 13:14	
12/18/2008	10522	ALEXANDRA Z. BUNNELL	CPY	76.00	0.20	15.20	Photocopies - 76 pages	18978495
01/30/2009		Invoice=10436762		76.00	0.20	15.20		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	CPY	42.00	0.20	8.40	Photocopies - 42 pages	18980637
01/30/2009		Invoice=10436762		42.00	0.20	8.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/19/2008	10522	ALEXANDRA Z. BUNNELL	CPY	126.00	0.20	25.20	Photocopies - 126 pages	18980638
01/30/2009		Invoice=10436762		126.00	0.20	25.20		
12/23/2008	08195	GERALD L. BRACHT	CPY	7.00	0.20	1.40	Photocopies - 7 pages	18986518
01/30/2009		Invoice=10436762		7.00	0.20	1.40		
12/30/2008	08827	KAREEN SIMON-EICHMANN	CPY	114.00	0.20	22.80	Photocopies - 114 pages	18996834
01/30/2009		Invoice=10436762		114.00	0.20	22.80		
12/30/2008	08827	KAREEN SIMON-EICHMANN	CPY	1887.00	0.20	377.40	Photocopies - 1887 pages	18996835
01/30/2009		Invoice=10436762		1887.00	0.20	377.40		
01/06/2009	07378	LISA E. MORFEY	CPY	96.00	0.20	19.20	Photocopies - 96 pages	19009410
05/15/2009		Invoice=10448368		96.00	0.20	19.20		
01/08/2009	06888	ELENORA R. MODICA	CPY	3.00	0.20	0.60	Photocopies - 3 pages	19013250
05/15/2009		Invoice=10448368		3.00	0.20	0.60		
01/14/2009	06888	ELENORA R. MODICA	CPY	13.00	0.20	2.60	Photocopies - 13 pages	19023941
05/15/2009		Invoice=10448368		13.00	0.20	2.60		
01/14/2009	06888	ELENORA R. MODICA	CPY	11.00	0.20	2.20	Photocopies - 11 pages	19023942
05/15/2009		Invoice=10448368		11.00	0.20	2.20		
01/16/2009	10522	ALEXANDRA Z. BUNNELL	CPY	5779.00	0.20	1,155.80	Photocopies - 5779 pages	19029246
05/15/2009		Invoice=10448368		5779.00	0.20	1,155.80		
01/16/2009	10522	ALEXANDRA Z. BUNNELL	CPY	104.00	0.20	20.80	Photocopies - 104 pages	19029247
05/15/2009		Invoice=10448368		104.00	0.20	20.80		
01/16/2009	10522	ALEXANDRA Z. BUNNELL	CPY	104.00	0.20	20.80	Photocopies - 104 pages	19029248
05/15/2009		Invoice=10448368		104.00	0.20	20.80		
01/16/2009	10522	ALEXANDRA Z. BUNNELL	CPY	244.00	0.20	48.80	Photocopies - 244 pages	19029249
05/15/2009		Invoice=10448368		244.00	0.20	48.80		
01/16/2009	06888	ELENORA R. MODICA	CPY	50.00	0.20	10.00	Photocopies - 50 pages	19029250
05/15/2009		Invoice=10448368		50.00	0.20	10.00		
01/20/2009	06888	ELENORA R. MODICA	CPY	30.00	0.20	6.00	Photocopies - 30 pages	19035058
05/15/2009		Invoice=10448368		30.00	0.20	6.00		
01/22/2009	06888	ELENORA R. MODICA	CPY	2.00	0.20	0.40	Photocopies - 2 pages	19040171
05/15/2009		Invoice=10448368		2.00	0.20	0.40		
01/26/2009	08195	GERALD L. BRACHT	CPY	693.00	0.20	138.60	Photocopies - 693 pages	19046429
05/15/2009		Invoice=10448368		693.00	0.20	138.60		
01/26/2009	08195	GERALD L. BRACHT	CPY	232.00	0.20	46.40	Photocopies - 232 pages	19046430
05/15/2009		Invoice=10448368		232.00	0.20	46.40		
01/27/2009	06888	ELENORA R. MODICA	CPY	231.00	0.20	46.20	Photocopies - 231 pages	19049046
05/15/2009		Invoice=10448368		231.00	0.20	46.20		
01/27/2009	10522	ALEXANDRA Z. BUNNELL	CPY	154.00	0.20	30.80	Photocopies - 154 pages	19049047
05/15/2009		Invoice=10448368		154.00	0.20	30.80		
01/29/2009	08195	GERALD L. BRACHT	CPY	224.00	0.20	44.80	Photocopies - 224 pages	19053301
05/15/2009		Invoice=10448368		224.00	0.20	44.80		
01/29/2009	10441	MUHSINAH LATEEF	CPY	111.00	0.20	22.20	Photocopies - 111 pages	19053302
05/15/2009		Invoice=10448368		111.00	0.20	22.20		
01/29/2009	10441	MUHSINAH LATEEF	CPY	12.00	0.20	2.40	Photocopies - 12 pages	19053303
05/15/2009		Invoice=10448368		12.00	0.20	2.40		
01/29/2009	08186	DAVID CHILDRESS	CPY	48.00	0.20	9.60	Photocopies - 48 pages	19053304
05/15/2009		Invoice=10448368		48.00	0.20	9.60		
01/30/2009	06042	TERESA A. SMITH	CPY	1.00	0.20	0.20	Photocopies - 1 pages	19057216
05/15/2009		Invoice=10448368		1.00	0.20	0.20		
02/03/2009	10522	ALEXANDRA Z. BUNNELL	CPY	387.00	0.20	77.40	Photocopies - 387 pages	19072085

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/15/2009		Invoice=10448367		387.00	0.20	77.40		
02/09/2009	08195	GERALD L. BRACHT	CPY	2565.00	0.20	513.00	Photocopies - 2565 pages	19076506
05/15/2009		Invoice=10448367		2565.00	0.20	513.00		
02/09/2009	08195	GERALD L. BRACHT	CPY	173.00	0.20	34.60	Photocopies - 173 pages	19076505
05/15/2009		Invoice=10448367		173.00	0.20	34.60		
02/11/2009	08827	KAREEN SIMON-EICHMANN	CPY	144.00	0.20	28.80	Photocopies - 144 pages	19082264
05/15/2009		Invoice=10448367		144.00	0.20	28.80		
02/11/2009	08710	TIM MCCONN	CPY	2056.00	0.20	411.20	Photocopies - 2056 pages	19082265
05/15/2009		Invoice=10448367		2056.00	0.20	411.20		
02/13/2009	08827	KAREEN SIMON-EICHMANN	CPY	72.00	0.20	14.40	Photocopies - 72 pages	19087826
05/15/2009		Invoice=10448367		72.00	0.20	14.40		
02/13/2009	08710	TIM MCCONN	CPY	110.00	0.20	22.00	Photocopies - 110 pages	19087827
05/15/2009		Invoice=10448367		110.00	0.20	22.00		
02/13/2009	06888	ELENORA R. MODICA	CPY	56.00	0.20	11.20	Photocopies - 56 pages	19087828
05/15/2009		Invoice=10448367		56.00	0.20	11.20		
02/13/2009	10522	ALEXANDRA Z. BUNNELL	CPY	1022.00	0.20	204.40	Photocopies - 1022 pages	19087829
05/15/2009		Invoice=10448367		1022.00	0.20	204.40		
02/16/2009	09914	MICHAEL C. RICHARDSON	CPY	369.00	0.20	73.80	Photocopies - 369 pages	19090233
05/15/2009		Invoice=10448367		369.00	0.20	73.80		
02/17/2009	08710	TIM MCCONN	CPY	43.00	0.20	8.60	Photocopies - 43 pages	19093687
05/15/2009		Invoice=10448367		43.00	0.20	8.60		
02/17/2009	08827	KAREEN SIMON-EICHMANN	CPY	99.00	0.20	19.80	Photocopies - 99 pages	19093688
05/15/2009		Invoice=10448367		99.00	0.20	19.80		
02/17/2009	10522	ALEXANDRA Z. BUNNELL	CPY	28.00	0.20	5.60	Photocopies - 28 pages	19093689
05/15/2009		Invoice=10448367		28.00	0.20	5.60		
02/18/2009	08827	KAREEN SIMON-EICHMANN	CPY	99.00	0.20	19.80	Photocopies - 99 pages	19096367
05/15/2009		Invoice=10448367		99.00	0.20	19.80		
02/18/2009	08827	KAREEN SIMON-EICHMANN	CPY	119.00	0.20	23.80	Photocopies - 119 pages	19096368
05/15/2009		Invoice=10448367		119.00	0.20	23.80		
02/19/2009	08195	GERALD L. BRACHT	CPY	3.00	0.20	0.60	Photocopies - 3 pages	19098556
05/15/2009		Invoice=10448367		3.00	0.20	0.60		
02/19/2009	08827	KAREEN SIMON-EICHMANN	CPY	88.00	0.20	17.60	Photocopies - 88 pages	19098557
05/15/2009		Invoice=10448367		88.00	0.20	17.60		
02/19/2009	10317	JULIA GORODETSKY	CPY	4.00	0.20	0.80	Photocopies - 4 pages	19098558
05/15/2009		Invoice=10448367		4.00	0.20	0.80		
02/19/2009	01510	PAUL N. SILVERSTEIN	CPY	662.00	0.20	132.40	Photocopies - 662 pages	19098559
05/15/2009		Invoice=10448367		662.00	0.20	132.40		
02/19/2009	06888	ELENORA R. MODICA	CPY	224.00	0.20	44.80	Photocopies - 224 pages	19098560
05/15/2009		Invoice=10448367		224.00	0.20	44.80		
02/19/2009	06888	ELENORA R. MODICA	CPY	202.00	0.20	40.40	Photocopies - 202 pages	19098561
05/15/2009		Invoice=10448367		202.00	0.20	40.40		
02/19/2009	06888	ELENORA R. MODICA	CPY	70.00	0.20	14.00	Photocopies - 70 pages	19098563
05/15/2009		Invoice=10448367		70.00	0.20	14.00		
02/20/2009	09620	JONATHAN I. LEVINE	CPY	170.00	0.20	34.00	Photocopies - 170 pages	19103846
05/15/2009		Invoice=10448367		170.00	0.20	34.00		
02/20/2009	09620	JONATHAN I. LEVINE	CPY	594.00	0.20	118.80	Photocopies - 594 pages	19103847
05/15/2009		Invoice=10448367		594.00	0.20	118.80		
02/20/2009	10522	ALEXANDRA Z. BUNNELL	CPY	60.00	0.20	12.00	Photocopies - 60 pages	19103848
05/15/2009		Invoice=10448367		60.00	0.20	12.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/20/2009	10522	ALEXANDRA Z. BUNNELL	CPY	236.00	0.20	47.20	Photocopies - 236 pages	19103849
05/15/2009		Invoice=10448367		236.00	0.20	47.20		
02/20/2009	10522	ALEXANDRA Z. BUNNELL	CPY	316.00	0.20	63.20	Photocopies - 316 pages	19103850
05/15/2009		Invoice=10448367		316.00	0.20	63.20		
02/20/2009	10522	ALEXANDRA Z. BUNNELL	CPY	281.00	0.20	56.20	Photocopies - 281 pages	19103851
05/15/2009		Invoice=10448367		281.00	0.20	56.20		
02/20/2009	10522	ALEXANDRA Z. BUNNELL	CPY	166.00	0.20	33.20	Photocopies - 166 pages	19103852
05/15/2009		Invoice=10448367		166.00	0.20	33.20		
02/20/2009	08827	KAREEN SIMON-EICHMANN	CPY	100.00	0.20	20.00	Photocopies - 100 pages	19103840
05/15/2009		Invoice=10448367		100.00	0.20	20.00		
02/20/2009	08195	GERALD L. BRACHT	CPY	428.00	0.20	85.60	Photocopies - 428 pages	19103841
05/15/2009		Invoice=10448367		428.00	0.20	85.60		
02/20/2009	08827	KAREEN SIMON-EICHMANN	CPY	290.00	0.20	58.00	Photocopies - 290 pages	19103842
05/15/2009		Invoice=10448367		290.00	0.20	58.00		
02/20/2009	08827	KAREEN SIMON-EICHMANN	CPY	20.00	0.20	4.00	Photocopies - 20 pages	19103843
05/15/2009		Invoice=10448367		20.00	0.20	4.00		
02/22/2009	09620	JONATHAN I. LEVINE	CPY	1036.00	0.20	207.20	Photocopies - 1036 pages	19103844
05/15/2009		Invoice=10448367		1036.00	0.20	207.20		
02/22/2009	09620	JONATHAN I. LEVINE	CPY	1050.00	0.20	210.00	Photocopies - 1050 pages	19103845
05/15/2009		Invoice=10448367		1050.00	0.20	210.00		
02/27/2009	10522	ALEXANDRA Z. BUNNELL	CPY	126.00	0.20	25.20	Photocopies - 126 pages	19115448
05/15/2009		Invoice=10448367		126.00	0.20	25.20		
03/04/2009	10522	ALEXANDRA Z. BUNNELL	CPY	5.00	0.20	1.00	Photocopies - 5 pages	19128511
05/15/2009		Invoice=10448369		5.00	0.20	1.00		
03/04/2009	10522	ALEXANDRA Z. BUNNELL	CPY	44.00	0.20	8.80	Photocopies - 44 pages	19128512
05/15/2009		Invoice=10448369		44.00	0.20	8.80		
03/04/2009	10522	ALEXANDRA Z. BUNNELL	CPY	2244.00	0.20	448.80	Photocopies - 2244 pages	19128513
05/15/2009		Invoice=10448369		2244.00	0.20	448.80		
03/13/2009	10522	ALEXANDRA Z. BUNNELL	CPY	24.00	0.20	4.80	Photocopies - 24 pages	19152393
05/15/2009		Invoice=10448369		24.00	0.20	4.80		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	CPY	132.00	0.20	26.40	Photocopies - 132 pages	19197125
06/09/2009		Invoice=10451001		132.00	0.20	26.40		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	CPY	147.00	0.20	29.40	Photocopies - 147 pages	19255936
06/09/2009		Invoice=10451001		147.00	0.20	29.40		
05/12/2009	06888	ELENORA R. MODICA	CPY	380.00	0.20	76.00	Photocopies - 380 pages	19280399
10/28/2009		Invoice=10467783		380.00	0.20	76.00		
05/15/2009	10522	ALEXANDRA Z. BUNNELL	CPY	2600.00	0.20	520.00	Photocopies - 2600 pages	19290451
10/28/2009		Invoice=10467783		2600.00	0.20	520.00		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	CPY	147.00	0.20	29.40	Photocopies - 147 pages	19320913
10/28/2009		Invoice=10467783		147.00	0.20	29.40		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	CPY	12200.00	0.20	2,440.00	Photocopies - 12200 pages	19320914
10/28/2009		Invoice=10467783		12200.00	0.20	2,440.00		
06/10/2009	06888	ELENORA R. MODICA	CPY	84.00	0.20	16.80	Photocopies - 84 pages	19344736
10/28/2009		Invoice=10467784		84.00	0.20	16.80		
06/10/2009	06888	ELENORA R. MODICA	CPY	84.00	0.20	16.80	Photocopies - 84 pages	19344737
10/28/2009		Invoice=10467784		84.00	0.20	16.80		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	CPY	147.00	0.20	29.40	Photocopies - 147 pages	19385594
10/28/2009		Invoice=10467784		147.00	0.20	29.40		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	CPY	189.00	0.20	37.80	Photocopies - 189 pages	19435775
10/28/2009		Invoice=10467785		189.00	0.20	37.80		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/28/2009	10522	ALEXANDRA Z. BUNNELL	CPY	25.00	0.20	5.00	Photocopies - 25 pages	19440777
10/28/2009		Invoice=10467785		25.00	0.20	5.00		
07/28/2009	10522	ALEXANDRA Z. BUNNELL	CPY	121.00	0.20	24.20	Photocopies - 121 pages	19440778
10/28/2009		Invoice=10467785		121.00	0.20	24.20		
08/14/2009	10614	JOANNA D. ROSENBERG	CPY	96.00	0.20	19.20	Photocopies - 96 pages	19479868
10/28/2009		Invoice=10467786		96.00	0.20	19.20		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	78.00	0.20	15.60	Photocopies - 78 pages	19537140
12/28/2009		Invoice=10474574		78.00	0.20	15.60		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	3012.00	0.20	602.40	Photocopies - 3012 pages	19537141
12/28/2009		Invoice=10474574		3012.00	0.20	602.40		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	2710.00	0.20	542.00	Photocopies - 2710 pages	19537142
12/28/2009		Invoice=10474574		2710.00	0.20	542.00		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	7014.00	0.20	1,402.80	Photocopies - 7014 pages	19537143
12/28/2009		Invoice=10474574		7014.00	0.20	1,402.80		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	301.00	0.20	60.20	Photocopies - 301 pages	19537144
12/28/2009		Invoice=10474574		301.00	0.20	60.20		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	5040.00	0.20	1,008.00	Photocopies - 5040 pages	19537145
12/28/2009		Invoice=10474574		5040.00	0.20	1,008.00		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	150.00	0.20	30.00	Photocopies - 150 pages	19537146
12/28/2009		Invoice=10474574		150.00	0.20	30.00		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	262.00	0.20	52.40	Photocopies - 262 pages	19537147
12/28/2009		Invoice=10474574		262.00	0.20	52.40		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	1001.00	0.20	200.20	Photocopies - 1001 pages	19537148
12/28/2009		Invoice=10474574		1001.00	0.20	200.20		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	2941.00	0.20	588.20	Photocopies - 2941 pages	19537149
12/28/2009		Invoice=10474574		2941.00	0.20	588.20		
09/11/2009	07270	KAY INGRAM	CPY	10.00	0.20	2.00	Photocopies - 10 pages	19537169
12/28/2009		Invoice=10474574		10.00	0.20	2.00		
09/11/2009	07270	KAY INGRAM	CPY	3.00	0.20	0.60	Photocopies - 3 pages	19537170
12/28/2009		Invoice=10474574		3.00	0.20	0.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	603.00	0.20	120.60	Photocopies - 603 pages	19537150
12/28/2009		Invoice=10474574		603.00	0.20	120.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	669.00	0.20	133.80	Photocopies - 669 pages	19537151
12/28/2009		Invoice=10474574		669.00	0.20	133.80		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	839.00	0.20	167.80	Photocopies - 839 pages	19537152
12/28/2009		Invoice=10474574		839.00	0.20	167.80		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	308.00	0.20	61.60	Photocopies - 308 pages	19537153
12/28/2009		Invoice=10474574		308.00	0.20	61.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	280.00	0.20	56.00	Photocopies - 280 pages	19537154
12/28/2009		Invoice=10474574		280.00	0.20	56.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	390.00	0.20	78.00	Photocopies - 390 pages	19537155
12/28/2009		Invoice=10474574		390.00	0.20	78.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	238.00	0.20	47.60	Photocopies - 238 pages	19537156
12/28/2009		Invoice=10474574		238.00	0.20	47.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	182.00	0.20	36.40	Photocopies - 182 pages	19537157
12/28/2009		Invoice=10474574		182.00	0.20	36.40		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	840.00	0.20	168.00	Photocopies - 840 pages	19537158
12/28/2009		Invoice=10474574		840.00	0.20	168.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	70.00	0.20	14.00	Photocopies - 70 pages	19537159

Currency Code: 09282010-159020 Doc 1010-4 Filed 09/28/10 Entered 09/28/10 17:46:05 Exhibit D

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2009		Invoice=10474574		70.00	0.20	14.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	918.00	0.20	183.60	Photocopies - 918 pages	19537160
12/28/2009		Invoice=10474574		918.00	0.20	183.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	4860.00	0.20	972.00	Photocopies - 4860 pages	19537161
12/28/2009		Invoice=10474574		4860.00	0.20	972.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	1128.00	0.20	225.60	Photocopies - 1128 pages	19537162
12/28/2009		Invoice=10474574		1128.00	0.20	225.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	3410.00	0.20	682.00	Photocopies - 3410 pages	19537163
12/28/2009		Invoice=10474574		3410.00	0.20	682.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	12.00	0.20	2.40	Photocopies - 12 pages	19537164
12/28/2009		Invoice=10474574		12.00	0.20	2.40		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	72.00	0.20	14.40	Photocopies - 72 pages	19537165
12/28/2009		Invoice=10474574		72.00	0.20	14.40		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	148.00	0.20	29.60	Photocopies - 148 pages	19537166
12/28/2009		Invoice=10474574		148.00	0.20	29.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	72.00	0.20	14.40	Photocopies - 72 pages	19537167
12/28/2009		Invoice=10474574		72.00	0.20	14.40		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	609.00	0.20	121.80	Photocopies - 609 pages	19537168
12/28/2009		Invoice=10474574		609.00	0.20	121.80		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	7545.00	0.20	1,509.00	Photocopies - 7545 pages	19568411
12/28/2009		Invoice=10474574		7545.00	0.20	1,509.00		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	293.00	0.20	58.60	Photocopies - 293 pages	19568412
12/28/2009		Invoice=10474574		293.00	0.20	58.60		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	11071.00	0.20	2,214.20	Photocopies - 11071 pages	19568413
12/28/2009		Invoice=10474574		11071.00	0.20	2,214.20		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	9454.00	0.20	1,890.80	Photocopies - 9454 pages	19568414
12/28/2009		Invoice=10474574		9454.00	0.20	1,890.80		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	547.00	0.20	109.40	Photocopies - 547 pages	19568415
12/28/2009		Invoice=10474574		547.00	0.20	109.40		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	9541.00	0.20	1,908.20	Photocopies - 9541 pages	19568416
12/28/2009		Invoice=10474574		9541.00	0.20	1,908.20		
09/26/2009	09813	JEREMY B. RECKMEYER	CPY	512.00	0.20	102.40	Photocopies - 512 pages	19568417
12/28/2009		Invoice=10474574		512.00	0.20	102.40		
09/26/2009	09813	JEREMY B. RECKMEYER	CPY	156.00	0.20	31.20	Photocopies - 156 pages	19568418
12/28/2009		Invoice=10474574		156.00	0.20	31.20		
09/28/2009	10457	ANA D MARTE	CPY	2.00	0.20	0.40	Photocopies - 2 pages	19572238
12/28/2009		Invoice=10474574		2.00	0.20	0.40		
09/29/2009	09813	JEREMY B. RECKMEYER	CPY	6788.00	0.20	1,357.60	Photocopies - 6788 pages	19577127
12/28/2009		Invoice=10474574		6788.00	0.20	1,357.60		
09/29/2009	09813	JEREMY B. RECKMEYER	CPY	8525.00	0.20	1,705.00	Photocopies - 8525 pages	19577128
12/28/2009		Invoice=10474574		8525.00	0.20	1,705.00		
09/29/2009	09813	JEREMY B. RECKMEYER	CPY	5850.00	0.20	1,170.00	Photocopies - 5850 pages	19577129
12/28/2009		Invoice=10474574		5850.00	0.20	1,170.00		
09/30/2009	06888	ELENORA R. MODICA	CPY	1.00	0.20	0.20	Photocopies - 1 pages	19577130
12/28/2009		Invoice=10474574		1.00	0.20	0.20		
10/27/2009	10614	JOANNA D. ROSENBERG	CPY	84.00	0.20	16.80	Photocopies - 84 pages	19629917
01/12/2010		Invoice=10475146		84.00	0.20	16.80		
10/27/2009	10614	JOANNA D. ROSENBERG	CPY	248.00	0.20	49.60	Photocopies - 248 pages	19629918
01/12/2010		Invoice=10475146		248.00	0.20	49.60		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/27/2009	10614	JOANNA D. ROSENBERG	CPY	2400.00	0.20	480.00	Photocopies - 2400 pages	19629919
01/12/2010		Invoice=10475146		2400.00	0.20	480.00		
11/10/2009	09813	JEREMY B. RECKMEYER	CPY	4860.00	0.20	972.00	Photocopies - 4860 pages	19658713
02/12/2010		Invoice=10478946		4860.00	0.20	972.00		
11/10/2009	09813	JEREMY B. RECKMEYER	CPY	540.00	0.20	108.00	Photocopies - 540 pages	19658714
02/12/2010		Invoice=10478946		540.00	0.20	108.00		
12/07/2009	10614	JOANNA D. ROSENBERG	CPY	105.00	0.20	21.00	Photocopies - 105 pages	19706272
02/17/2010		Invoice=10479887		105.00	0.20	21.00		
12/09/2009	09813	JEREMY B. RECKMEYER	CPY	6.00	0.20	1.20	Photocopies - 6 pages	19708812
02/17/2010		Invoice=10479887		6.00	0.20	1.20		
12/16/2009	09813	JEREMY B. RECKMEYER	CPY	168.00	0.20	33.60	Photocopies - 168 pages	19723847
02/17/2010		Invoice=10479887		168.00	0.20	33.60		
12/16/2009	09813	JEREMY B. RECKMEYER	CPY	120.00	0.20	24.00	Photocopies - 120 pages	19723848
02/17/2010		Invoice=10479887		120.00	0.20	24.00		
12/16/2009	09813	JEREMY B. RECKMEYER	CPY	56.00	0.20	11.20	Photocopies - 56 pages	19723849
02/17/2010		Invoice=10479887		56.00	0.20	11.20		
12/16/2009	09813	JEREMY B. RECKMEYER	CPY	167.00	0.20	33.40	Photocopies - 167 pages	19723850
02/17/2010		Invoice=10479887		167.00	0.20	33.40		
12/16/2009	09813	JEREMY B. RECKMEYER	CPY	8934.00	0.20	1,786.80	Photocopies - 8934 pages	19723851
02/17/2010		Invoice=10479887		8934.00	0.20	1,786.80		
12/16/2009	09940	DAVID L. MCCLAIN	CPY	72.00	0.20	14.40	Photocopies - 72 pages	19723852
02/17/2010		Invoice=10479887		72.00	0.20	14.40		
01/07/2010	06888	ELENORA R. MODICA	CPY	100.00	0.20	20.00	Photocopies - 100 pages	19754509
03/11/2010		Invoice=10482165		100.00	0.20	20.00		
01/12/2010	06888	ELENORA R. MODICA	CPY	78.00	0.20	15.60	Photocopies - 78 pages	19761174
03/11/2010		Invoice=10482165		78.00	0.20	15.60		
01/12/2010	10614	JOANNA D. ROSENBERG	CPY	100.00	0.20	20.00	Photocopies - 100 pages	19761173
03/11/2010		Invoice=10482165		100.00	0.20	20.00		
02/02/2010	10614	JOANNA D. ROSENBERG	CPY	125.00	0.20	25.00	Photocopies - 125 pages	19806860
03/11/2010		Invoice=10482141		125.00	0.20	25.00		
02/12/2010	06888	ELENORA R. MODICA	CPY	105.00	0.20	21.00	Photocopies - 105 pages	19826113
03/11/2010		Invoice=10482141		105.00	0.20	21.00		
02/12/2010	09813	JEREMY B. RECKMEYER	CPY	3192.00	0.20	638.40	Photocopies - 3192 pages	19826111
03/11/2010		Invoice=10482141		3192.00	0.20	638.40		
02/12/2010	09813	JEREMY B. RECKMEYER	CPY	1748.00	0.20	349.60	Photocopies - 1748 pages	19826112
03/11/2010		Invoice=10482141		1748.00	0.20	349.60		
02/16/2010	10457	ANA D MARTE	CPY	190.00	0.20	38.00	Photocopies - 190 pages	19829805
03/11/2010		Invoice=10482141		190.00	0.20	38.00		
02/16/2010	10457	ANA D MARTE	CPY	2.00	0.20	0.40	Photocopies - 2 pages	19829806
03/11/2010		Invoice=10482141		2.00	0.20	0.40		
02/17/2010	10457	ANA D MARTE	CPY	2.00	0.20	0.40	Photocopies - 2 pages	19831546
03/11/2010		Invoice=10482141		2.00	0.20	0.40		
02/17/2010	06888	ELENORA R. MODICA	CPY	67.00	0.20	13.40	Photocopies - 67 pages	19831547
03/11/2010		Invoice=10482141		67.00	0.20	13.40		
02/17/2010	06888	ELENORA R. MODICA	CPY	14.00	0.20	2.80	Photocopies - 14 pages	19831548
03/11/2010		Invoice=10482141		14.00	0.20	2.80		
03/03/2010	10457	ANA D MARTE	CPY	84.00	0.20	16.80	Photocopies - 84 pages	19862788
06/30/2010		Invoice=10494596		84.00	0.20	16.80		
03/12/2010	01510	PAUL N. SILVERSTEIN	CPY	186.00	0.20	37.20	Photocopies - 186 pages	19877556
06/30/2010		Invoice=10494596		186.00	0.20	37.20		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/17/2010	01510	PAUL N. SILVERSTEIN	CPY	31.00	0.20	6.20	Photocopies - 31 pages	20010427
07/07/2010		Invoice=10494617		31.00	0.20	6.20		
05/19/2010	09620	JONATHAN I. LEVINE	CPY	27000.00	0.20	5,400.00	Photocopies - 27000 pages	20015136
07/07/2010		Invoice=10494617		27000.00	0.20	5,400.00		
05/20/2010	06888	ELENORA R. MODICA	CPY	462.00	0.20	92.40	Photocopies - 462 pages	20017278
07/07/2010		Invoice=10494617		462.00	0.20	92.40		
05/20/2010	06888	ELENORA R. MODICA	CPY	362.00	0.20	72.40	Photocopies - 362 pages	20017279
07/07/2010		Invoice=10494617		362.00	0.20	72.40		
05/24/2010	10614	JOANNA D. ROSENBERG	CPY	88.00	0.20	17.60	Photocopies - 88 pages	20025438
07/07/2010		Invoice=10494617		88.00	0.20	17.60		
06/28/2010	10614	JOANNA D. ROSENBERG	CPY	511.00	0.20	102.20	Photocopies - 511 pages	20091136
09/28/2010		Invoice=10503973		511.00	0.20	102.20		
07/06/2010	06888	ELENORA R. MODICA	CPY	147.00	0.20	29.40	Photocopies - 147 pages	20105425
09/28/2010		Invoice=10503975		147.00	0.20	29.40		
07/08/2010	06888	ELENORA R. MODICA	CPY	90.00	0.20	18.00	Photocopies - 90 pages	20109113
09/28/2010		Invoice=10503975		90.00	0.20	18.00		
08/31/2010	10614	JOANNA D. ROSENBERG	CPY	205.00	0.20	41.00	Photocopies - 205 pages	20218254
09/28/2010		Invoice=10503976		205.00	0.20	41.00		
		BILLED TOTALS: WORK:				46,257.40	256 records	
		BILLED TOTALS: BILL:				46,252.80		
		GRAND TOTAL: WORK:				46,257.40	256 records	
		GRAND TOTAL: BILL:				46,252.80		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/23/2008	08195	GERALD L. BRACHT	CPYC	215.00	1.00	215.00	Color impressions - 215 pages	18608709
09/08/2008		Invoice=10418727		215.00	1.00	215.00		
12/29/2008	08710	TIM MCCONN	CPYC	64.00	1.00	64.00	Color impressions - 64 pages	19059827
05/15/2009		Invoice=10448368		0.00	0.00	0.00		
12/30/2008	08710	TIM MCCONN	CPYC	18.00	1.00	18.00	Color impressions - 18 pages	19059828
05/15/2009		Invoice=10448368		0.00	0.00	0.00		
02/19/2009	01510	PAUL N. SILVERSTEIN	CPYC	74.00	1.00	74.00	Color impressions - 74 pages	19098562
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/20/2009	09620	JONATHAN I. LEVINE	CPYC	75.00	1.00	75.00	Color impressions - 75 pages	19103853
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
07/19/2010	06888	ELENORA R. MODICA	CPYC	354.00	1.00	354.00	Color impressions - 354 pages	20124617
09/28/2010		Invoice=10503975		354.00	1.00	354.00		
		BILLED TOTALS: WORK:				800.00	6 records	
		BILLED TOTALS: BILL:				569.00		
		GRAND TOTAL: WORK:				800.00	6 records	
		GRAND TOTAL: BILL:				569.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/06/2008	08195	GERALD L. BRACHT	CRR	1.00	369.70	369.70	Court Reporter - -PAID TO:LEGALINK, INC. / DBA	18778183
11/30/2008		Invoice=10429990		1.00	369.70	369.70	RAYVID REPORTING SERVICE DEPOSITION OF ANDRE	
							AUGIER	
		Voucher=1048331 Paid					Vendor=LEGALINK, INC. / DBA RAYVID REPORTING SE Balance=	
							.00 Amount= 369.70	
							Check #439737 09/18/2008	
08/06/2008	08195	GERALD L. BRACHT	CRR	1.00	430.80	430.80	Court Reporter - -PAID TO:LEGALINK, INC. / DBA	18778184
11/30/2008		Invoice=10429990		1.00	430.80	430.80	RAYVID REPORTING SERVICE DEPOSITION OF MICHAEL	
							LUBIN	
		Voucher=1048332 Paid					Vendor=LEGALINK, INC. / DBA RAYVID REPORTING SE Balance=	
							.00 Amount= 430.80	
							Check #439737 09/18/2008	
02/04/2009	08195	GERALD L. BRACHT	CRR	1.00	2,019.20	2,019.20	Court Reporter - -PAID TO:LEGALINK, INC. / DBA	19077551
05/15/2009		Invoice=10448367		1.00	2,019.20	2,019.20	RAYVID REPORTING SERVICE DEPOSITION OF STEPHEN	
							ALTNEU	
		Voucher=1066723 Paid					Vendor=LEGALINK, INC. / DBA RAYVID REPORTING SE Balance=	
							.00 Amount= 2019.20	
							Check #449893 02/10/2009	
02/18/2009	08195	GERALD L. BRACHT	CRR	1.00	1,853.65	1,853.65	Court Reporter - -PAID TO:LEGALINK, INC. / DBA	19112213
05/15/2009		Invoice=10448367		1.00	1,853.65	1,853.65	RAYVID REPORTING SERVICE MICHAEL LUBIN DEPO	
		Voucher=1068983 Paid					Vendor=LEGALINK, INC. / DBA RAYVID REPORTING SE Balance=	
							.00 Amount= 1853.65	
							Check #451209 02/27/2009	
		BILLED TOTALS: WORK:				4,673.35	4 records	
		BILLED TOTALS: BILL:				4,673.35		
		GRAND TOTAL: WORK:				4,673.35	4 records	
		GRAND TOTAL: BILL:				4,673.35		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/20/2008	06428	ERNESTINA J. OPOKU	DEL F	1.00	8.15	8.15	FedEx fm:ELIZABETH MCDEM to:PAUL SCHWARTZBU	18518667
09/08/2008		Invoice=10418727		1.00	8.15	8.15		
05/20/2008	06428	ERNESTINA J. OPOKU	DEL F	1.00	13.40	13.40	FedEx fm:ELIZABETH MC DER to:JOHN C TISHLER	18518668
09/08/2008		Invoice=10418727		1.00	13.40	13.40		
05/20/2008	06428	ERNESTINA J. OPOKU	DEL F	1.00	8.15	8.15	FedEx fm:ELIZABETH MC DER to:GERALD BENDER	18518669
09/08/2008		Invoice=10418727		1.00	8.15	8.15		
05/29/2008	07537	JEFFREY M. BUTLER	DEL F	1.00	21.14	21.14	FedEx fm:Communications to:Jeffrey Butler	18536726
09/08/2008		Invoice=10418727		1.00	21.14	21.14		
06/09/2008	05486	JAMES A. D'IMPERIO	DEL F	1.00	53.79	53.79	FedEx fm:GERALD BRACHT to:JESSE ULTZ	18566037
09/08/2008		Invoice=10418728		1.00	53.79	53.79		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	21.96	21.96	FedEx fm:Paul N. Silvers to:JT King	18585000
09/08/2008		Invoice=10418728		1.00	21.96	21.96		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	13.58	13.58	FedEx fm:Paul N. Silvers to:Douglas E. Sch	18585001
09/08/2008		Invoice=10418728		1.00	13.58	13.58		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	13.58	13.58	FedEx fm:Paul N. Silvers to:Erick Lindenman	18585002
09/08/2008		Invoice=10418728		1.00	13.58	13.58		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	13.58	13.58	FedEx fm:Paul N. Silvers to:Glenn Reisman	18585003
09/08/2008		Invoice=10418728		1.00	13.58	13.58		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	13.58	13.58	FedEx fm:Paul N. Silvers to:Robert J. Welch	18585004
09/08/2008		Invoice=10418728		1.00	13.58	13.58		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	17.08	17.08	FedEx fm:Paul N. Silvers to:Gayle P. Ehrli	18585005
09/08/2008		Invoice=10418728		1.00	17.08	17.08		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	20.13	20.13	FedEx fm:Paul N. Silvers to:James Lammers	18585006
09/08/2008		Invoice=10418728		1.00	20.13	20.13		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	13.58	13.58	FedEx fm:Paul N. Silvers to:Steve Cimalore	18585007
09/08/2008		Invoice=10418728		1.00	13.58	13.58		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	13.58	13.58	FedEx fm:Paul N. Silvers to:Nick Walsh, CFA	18585008
09/08/2008		Invoice=10418728		1.00	13.58	13.58		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	20.07	20.07	FedEx fm:Paul N. Silvers to:Rip Mecherle	18585009
09/08/2008		Invoice=10418728		1.00	20.07	20.07		
06/16/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	13.58	13.58	FedEx fm:Paul N. Silvers to:Janelle Wndorf	18585010
09/08/2008		Invoice=10418728		1.00	13.58	13.58		
07/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	22.11	22.11	FedEx fm:Bunnell, Alexan to:Michael A. Lu	18693889
09/08/2008		Invoice=10418731		1.00	22.11	22.11		
07/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	14.61	14.61	FedEx fm:Bunnell, Alexan to:Richard Krasn	18693890
09/08/2008		Invoice=10418731		1.00	14.61	14.61		
07/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	14.61	14.61	FedEx fm:Bunnell, Alexan to:Paul Schwartz	18693891
09/08/2008		Invoice=10418731		1.00	14.61	14.61		
07/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	22.85	22.85	FedEx fm:Bunnell, Alexan to:John C. Tishl	18693892
09/08/2008		Invoice=10418731		1.00	22.85	22.85		
07/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	14.61	14.61	FedEx fm:Bunnell, Alexan to:Gerald Bender	18693893
09/08/2008		Invoice=10418731		1.00	14.61	14.61		
07/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	20.61	20.61	FedEx fm:Bunnell, Alexan to:Dennis J. Wel	18693894
09/08/2008		Invoice=10418731		1.00	20.61	20.61		
09/09/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	15.44	15.44	FedEx fm:Paul Silverstei to:Paul Schwartzb	18773385
11/30/2008		Invoice=10429990		1.00	15.44	15.44		
09/09/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	14.79	14.79	FedEx fm:Paul N. Silvers to:Richard Krasno	18773386
11/30/2008		Invoice=10429990		1.00	14.79	14.79		
09/09/2008	01510	PAUL N. SILVERSTEIN	DEL F	1.00	23.16	23.16	FedEx fm:Paul N. Silvers to:John C. Tishle	18773387
11/30/2008		Invoice=10429990		1.00	23.16	23.16		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/09/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	14.79	14.79	FedEx fm:Paul N. Silvers to:Gerald Bender,	18773388
11/30/2008		Invoice=10429990		1.00	14.79	14.79		
09/09/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	22.29	22.29	FedEx fm:Paul N. Silvers to:Mr. Michael Lu	18773389
11/30/2008		Invoice=10429990		1.00	22.29	22.29		
09/18/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	22.29	22.29	FedEx fm:Paul N. Silvers to:Mr. Michal Lub	18785102
11/30/2008		Invoice=10429990		1.00	22.29	22.29		
09/18/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	14.79	14.79	FedEx fm:Paul N. Silvers to:Paul Schwartzb	18785103
11/30/2008		Invoice=10429990		1.00	14.79	14.79		
09/18/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	14.79	14.79	FedEx fm:Paul N. Silvers to:Richard Krasno	18785104
11/30/2008		Invoice=10429990		1.00	14.79	14.79		
09/18/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	23.16	23.16	FedEx fm:Paul N. Silvers to:John C. Tishle	18785105
11/30/2008		Invoice=10429990		1.00	23.16	23.16		
09/18/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	14.79	14.79	FedEx fm:Paul N. Silvers to:Gerald Bender,	18785106
11/30/2008		Invoice=10429990		1.00	14.79	14.79		
09/18/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	20.89	20.89	FedEx fm:Paul N. Silvers to:Dennis J. Welh	18785107
11/30/2008		Invoice=10429990		1.00	20.89	20.89		
09/19/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	14.79	14.79	FedEx fm:Paul N. Silvers to:Paul Schwartzb	18797926
11/30/2008		Invoice=10429990		1.00	14.79	14.79		
09/19/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	22.29	22.29	FedEx fm:Paul N. Silvers to:Mr. Michael Lu	18797927
11/30/2008		Invoice=10429990		1.00	22.29	22.29		
09/19/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	14.79	14.79	FedEx fm:Paul N. Silvers to:Richard Krasno	18797928
11/30/2008		Invoice=10429990		1.00	14.79	14.79		
09/19/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	23.16	23.16	FedEx fm:Paul N. Silvers to:John C. Tishle	18797929
11/30/2008		Invoice=10429990		1.00	23.16	23.16		
09/19/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	22.29	22.29	FedEx fm:Paul N. Silvers to:Gerald Bender,	18797930
11/30/2008		Invoice=10429990		1.00	22.29	22.29		
09/19/2008	01510	PAUL N. SILVERSTEIN	DEL	1.00	20.89	20.89	FedEx fm:Paul N. Silvers to:Dennis J. Welh	18797931
11/30/2008		Invoice=10429990		1.00	20.89	20.89		
10/22/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	21.61	21.61	FedEx fm:Bunnell, Alexan to:Michael A. Lu	18869800
11/30/2008		Invoice=10429983		1.00	21.61	21.61		
10/22/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	14.11	14.11	FedEx fm:Bunnell, Alexan to:Victoria Vron	18869801
11/30/2008		Invoice=10429983		1.00	14.11	14.11		
10/22/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	14.11	14.11	FedEx fm:Bunnell, Alexan to:Paul Schwartz	18869802
11/30/2008		Invoice=10429983		1.00	14.11	14.11		
10/22/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	22.01	22.01	FedEx fm:Bunnell, Alexan to:John C. Tishl	18869803
11/30/2008		Invoice=10429983		1.00	22.01	22.01		
10/22/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	14.11	14.11	FedEx fm:Bunnell, Alexan to:Gerald Bender	18869804
11/30/2008		Invoice=10429983		1.00	14.11	14.11		
10/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	21.61	21.61	FedEx fm:Bunnell, Alexan to:Michael A. Lu	18878444
11/30/2008		Invoice=10429983		1.00	21.61	21.61		
10/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	14.11	14.11	FedEx fm:Bunnell, Alexan to:Paul Schwartz	18878445
11/30/2008		Invoice=10429983		1.00	14.11	14.11		
10/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	14.11	14.11	FedEx fm:Bunnell, Alexan to:Gerald Bender	18878446
11/30/2008		Invoice=10429983		1.00	14.11	14.11		
10/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	19.86	19.86	FedEx fm:Bunnell, Alexan to:Dennis J. Wel	18878447
11/30/2008		Invoice=10429983		1.00	19.86	19.86		
10/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	14.11	14.11	FedEx fm:Bunnell, Alexan to:Richard Krasn	18878448
11/30/2008		Invoice=10429983		1.00	14.11	14.11		
10/30/2008	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	22.01	22.01	FedEx fm:Bunnell, Alexan to:John C. Tishl	18878449



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/30/2008		Invoice=10429983		1.00	22.01	22.01		
11/24/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	21.74	21.74	FedEx fm:Bunnell, Alexan to:Michael A. Lu	18942048
01/15/2009		Invoice=10434409		1.00	21.74	21.74		
11/24/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	14.24	14.24	FedEx fm:Bunnell, Alexan to:Paul Schwartz	18942049
01/15/2009		Invoice=10434409		1.00	14.24	14.24		
11/24/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	14.24	14.24	FedEx fm:Bunnell, Alexan to:Gerald Bender	18942050
01/15/2009		Invoice=10434409		1.00	14.24	14.24		
11/24/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	20.07	20.07	FedEx fm:Bunnell, Alexan to:Dennis J. Wel	18942051
01/15/2009		Invoice=10434409		1.00	20.07	20.07		
11/24/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	22.24	22.24	FedEx fm:Bunnell, Alexan to:John C. Tishl	18942052
01/15/2009		Invoice=10434409		1.00	22.24	22.24		
11/24/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	14.24	14.24	FedEx fm:Bunnell, Alexan to:Richard Krasn	18942053
01/15/2009		Invoice=10434409		1.00	14.24	14.24		
11/24/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	14.24	14.24	FedEx fm:Bunnell, Alexan to:John W. Lucas	18942054
01/15/2009		Invoice=10434409		1.00	14.24	14.24		
12/02/2008	01510	PAUL N. SILVERSTEIN	DELF	1.00	20.51	20.51	FedEx fm:Paul N. Silvers to:Mr. Michael Lu	18958723
01/30/2009		Invoice=10436762		1.00	20.51	20.51		
12/02/2008	01510	PAUL N. SILVERSTEIN	DELF	1.00	13.01	13.01	FedEx fm:Silverstein, Pa to:Paul Schwartzb	18958724
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/02/2008	01510	PAUL N. SILVERSTEIN	DELF	1.00	13.01	13.01	FedEx fm:Silverstein, Pa to:Richard P. Kra	18958725
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/02/2008	01510	PAUL N. SILVERSTEIN	DELF	1.00	20.16	20.16	FedEx fm:Silverstein, Pa to:John C. Tishle	18958726
01/30/2009		Invoice=10436762		1.00	20.16	20.16		
12/02/2008	01510	PAUL N. SILVERSTEIN	DELF	1.00	13.01	13.01	FedEx fm:Silverstein, Pa to:Gerald Bender,	18958727
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/02/2008	01510	PAUL N. SILVERSTEIN	DELF	1.00	18.22	18.22	FedEx fm:Silverstein, Pa to:Dennis J. Welh	18958728
01/30/2009		Invoice=10436762		1.00	18.22	18.22		
12/09/2008	09620	JONATHAN I. LEVINE	DELF	1.00	20.51	20.51	FedEx fm:Jonathan Levine to:Nicholas W. Wal	18973106
01/30/2009		Invoice=10436762		1.00	20.51	20.51		
12/16/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	20.51	20.51	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	18982047
01/30/2009		Invoice=10436762		1.00	20.51	20.51		
12/16/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Victoria Vron	18982048
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/16/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Richard Krasnow	18982049
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/16/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	18982050
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/16/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	20.16	20.16	FedEx fm:Bunnell, Zoe to:John C. Tishler	18982051
01/30/2009		Invoice=10436762		1.00	20.16	20.16		
12/16/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Gerald Bender	18982052
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	20.51	20.51	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	18990740
01/30/2009		Invoice=10436762		1.00	20.51	20.51		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	18990741
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Gerald Bender	18990742
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	18.22	18.22	FedEx fm:Bunnell, Zoe to:Dennis J. Wellho	18990743
01/30/2009		Invoice=10436762		1.00	18.22	18.22		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Richard Krasnow	18990744
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:John W. Lucas	18990745
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	20.16	20.16	FedEx fm:Bunnell, Zoe to:John C. Tishler	18990746
01/30/2009		Invoice=10436762		1.00	20.16	20.16		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	20.51	20.51	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	18990747
01/30/2009		Invoice=10436762		1.00	20.51	20.51		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Richard Krasnow	18990748
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Victoria Vron	18990749
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	18990750
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	20.16	20.16	FedEx fm:Bunnell, Zoe to:John C. Tishler	18990751
01/30/2009		Invoice=10436762		1.00	20.16	20.16		
12/19/2008	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	13.01	13.01	FedEx fm:Bunnell, Zoe to:Gerald Bender	18990752
01/30/2009		Invoice=10436762		1.00	13.01	13.01		
01/02/2009	08710	TIM MCCONN	DEL F	1.00	40.01	40.01	FedEx fm:McConn, Tim to:Espen Robak, Preside	19025840
05/15/2009		Invoice=10448368		1.00	40.01	40.01		
01/26/2009	08195	GERALD L. BRACHT	DEL F	1.00	26.49	26.49	FedEx fm:Bracht, Gerald to:Adam Strochak	19051863
05/15/2009		Invoice=10448368		1.00	26.49	26.49		
01/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	20.45	20.45	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19055815
05/15/2009		Invoice=10448368		1.00	20.45	20.45		
01/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	13.20	13.20	FedEx fm:Bunnell, Zoe to:Richard Krasnow	19055816
05/15/2009		Invoice=10448368		1.00	13.20	13.20		
01/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	13.20	13.20	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19055817
05/15/2009		Invoice=10448368		1.00	13.20	13.20		
01/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	13.20	13.20	FedEx fm:Bunnell, Zoe to:Gerald Bender	19055818
05/15/2009		Invoice=10448368		1.00	13.20	13.20		
01/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	13.20	13.20	FedEx fm:Bunnell, Zoe to:John W. Lucas	19055819
05/15/2009		Invoice=10448368		1.00	13.20	13.20		
01/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	20.58	20.58	FedEx fm:Bunnell, Zoe to:John C. Tishler	19058924
05/15/2009		Invoice=10448368		1.00	20.58	20.58		
01/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	18.62	18.62	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19058925
05/15/2009		Invoice=10448368		1.00	18.62	18.62		
02/03/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	12.57	12.57	FedEx fm:Bunnell, Zoe to:Gerald Bender	19080682
05/15/2009		Invoice=10448367		1.00	12.57	12.57		
02/03/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	19.82	19.82	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19080683
05/15/2009		Invoice=10448367		1.00	19.82	19.82		
02/03/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	12.57	12.57	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19080684
05/15/2009		Invoice=10448367		1.00	12.57	12.57		
02/03/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	17.66	17.66	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19080685
05/15/2009		Invoice=10448367		1.00	17.66	17.66		
02/03/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	12.98	12.98	FedEx fm:Bunnell, Zoe to:Richard Krasnow	19080686
05/15/2009		Invoice=10448367		1.00	12.98	12.98		
02/03/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	19.51	19.51	FedEx fm:Bunnell, Zoe to:John C. Tishler	19080687
05/15/2009		Invoice=10448367		1.00	19.51	19.51		
02/16/2009	08195	GERALD L. BRACHT	DEL F	1.00	24.06	24.06	FedEx fm:Bracht, Gerald to:Joseph Savino	19099973
05/15/2009		Invoice=10448367		1.00	24.06	24.06		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/17/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	19.82	19.82	FedEx fm:<NO NAME> to:<NO NAME>	19099974
05/15/2009		Invoice=10448367		1.00	19.82	19.82		
02/17/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.57	12.57	FedEx fm:<NO NAME> to:<NO NAME>	19099975
05/15/2009		Invoice=10448367		1.00	12.57	12.57		
02/17/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.57	12.57	FedEx fm:<NO NAME> to:<NO NAME>	19099976
05/15/2009		Invoice=10448367		1.00	12.57	12.57		
02/17/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.57	12.57	FedEx fm:<NO NAME> to:<NO NAME>	19099977
05/15/2009		Invoice=10448367		1.00	12.57	12.57		
02/17/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	19.51	19.51	FedEx fm:<NO NAME> to:<NO NAME>	19099978
05/15/2009		Invoice=10448367		1.00	19.51	19.51		
02/17/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.57	12.57	FedEx fm:<NO NAME> to:<NO NAME>	19099979
05/15/2009		Invoice=10448367		1.00	12.57	12.57		
02/19/2009	06888	ELENORA R. MODICA	DEL	1.00	22.13	22.13	FedEx fm:Eleonora Modica to:Adam Stochak	19107321
05/15/2009		Invoice=10448367		1.00	22.13	22.13		
02/20/2009	08827	KAREEN SIMON-EICHMANN	DEL	1.00	54.69	54.69	FedEx fm:Simon-Eichmann, to:Gerald Brach	19107320
05/15/2009		Invoice=10448367		1.00	54.69	54.69		
02/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	19.82	19.82	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19139568
05/15/2009		Invoice=10448367		1.00	19.82	19.82		
02/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.57	12.57	FedEx fm:Bunnell, Zoe to:Richard Krasnow	19139569
05/15/2009		Invoice=10448367		1.00	12.57	12.57		
02/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.57	12.57	FedEx fm:Bunnell, Zoe to:John W. Lucas	19139570
05/15/2009		Invoice=10448367		1.00	12.57	12.57		
02/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.57	12.57	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19139571
05/15/2009		Invoice=10448367		1.00	12.57	12.57		
02/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	19.51	19.51	FedEx fm:Bunnell, Zoe to:John C. Tishler	19139572
05/15/2009		Invoice=10448367		1.00	19.51	19.51		
02/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.57	12.57	FedEx fm:Bunnell, Zoe to:Gerald Bender	19139573
05/15/2009		Invoice=10448367		1.00	12.57	12.57		
02/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	17.66	17.66	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19139574
05/15/2009		Invoice=10448367		1.00	17.66	17.66		
03/09/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	13.13	13.13	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19162359
05/15/2009		Invoice=10448369		1.00	13.13	13.13		
03/13/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.71	12.71	FedEx fm:Bunnell to:Michael A. Lubin	19162360
05/15/2009		Invoice=10448369		1.00	12.71	12.71		
03/13/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.71	12.71	FedEx fm:Bunnell to:Richard Krasnow and	19162361
05/15/2009		Invoice=10448369		1.00	12.71	12.71		
03/13/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.71	12.71	FedEx fm:Bunnell to:Paul Schwartzberg	19162362
05/15/2009		Invoice=10448369		1.00	12.71	12.71		
03/13/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	19.75	19.75	FedEx fm:Bunnell to:John C. Tishler	19162363
05/15/2009		Invoice=10448369		1.00	19.75	19.75		
03/13/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.71	12.71	FedEx fm:Bunnell to:Gerald Bender	19162364
05/15/2009		Invoice=10448369		1.00	12.71	12.71		
03/13/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	17.88	17.88	FedEx fm:Bunnell to:Dennis J. Welhouse	19162365
05/15/2009		Invoice=10448369		1.00	17.88	17.88		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.71	12.71	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19201601
06/09/2009		Invoice=10451001		1.00	12.71	12.71		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.71	12.71	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19201602
06/09/2009		Invoice=10451001		1.00	12.71	12.71		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.71	12.71	FedEx fm:Bunnell, Zoe to:Gerald Bender	19201603

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Exhibit D

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/09/2009		Invoice=10451001		1.00	12.71	12.71		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	17.88	17.88	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19201604
06/09/2009		Invoice=10451001		1.00	17.88	17.88		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.71	12.71	FedEx fm:Bunnell, Zoe to:Richard Krasnow	19201605
06/09/2009		Invoice=10451001		1.00	12.71	12.71		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	19.75	19.75	FedEx fm:Bunnell, Zoe to:John C. Tishler	19201606
06/09/2009		Invoice=10451001		1.00	19.75	19.75		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19258745
06/09/2009		Invoice=10451001		1.00	12.47	12.47		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19258746
06/09/2009		Invoice=10451001		1.00	12.47	12.47		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Gerald Bender	19258747
06/09/2009		Invoice=10451001		1.00	12.47	12.47		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	17.51	17.51	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19258748
06/09/2009		Invoice=10451001		1.00	17.51	17.51		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Richard Krasnow	19258749
06/09/2009		Invoice=10451001		1.00	12.47	12.47		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	19.34	19.34	FedEx fm:Bunnell, Zoe to:John C. Tishler	19258750
06/09/2009		Invoice=10451001		1.00	19.34	19.34		
05/12/2009	06428	ERNESTINA J. OPOKU	DEL	1.00	19.72	19.72	FedEx fm:PAUL N SILVERST to:MICHAEL LUBIN	19288826
10/28/2009		Invoice=10467783		1.00	19.72	19.72		
05/12/2009	06428	ERNESTINA J. OPOKU	DEL	1.00	16.59	16.59	FedEx fm:PAUL N SILVERST to:JOHN TISHLER	19288827
10/28/2009		Invoice=10467783		1.00	16.59	16.59		
05/12/2009	06428	ERNESTINA J. OPOKU	DEL	1.00	9.72	9.72	FedEx fm:PAUL N SILVERST to:GRALD BENDER	19288828
10/28/2009		Invoice=10467783		1.00	9.72	9.72		
05/12/2009	06428	ERNESTINA J. OPOKU	DEL	1.00	9.72	9.72	FedEx fm:PAUL N SILVERST to:RICHARD KRANSOW	19288829
10/28/2009		Invoice=10467783		1.00	9.72	9.72		
05/12/2009	06428	ERNESTINA J. OPOKU	DEL	1.00	9.72	9.72	FedEx fm:PAUL N SILVERST to:PAUL SCHWARTZBE	19288830
10/28/2009		Invoice=10467783		1.00	9.72	9.72		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19339189
10/28/2009		Invoice=10467783		1.00	12.47	12.47		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Richard Krasnow	19339190
10/28/2009		Invoice=10467783		1.00	12.47	12.47		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:John W. Lucas	19339191
10/28/2009		Invoice=10467783		1.00	12.47	12.47		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19339192
10/28/2009		Invoice=10467783		1.00	12.47	12.47		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	19.34	19.34	FedEx fm:Bunnell, Zoe to:John C. Tishler	19339193
10/28/2009		Invoice=10467783		1.00	19.34	19.34		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Gerald Bender	19339194
10/28/2009		Invoice=10467783		1.00	12.47	12.47		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DEL	1.00	17.51	17.51	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19339195
10/28/2009		Invoice=10467783		1.00	17.51	17.51		
06/10/2009	06428	ERNESTINA J. OPOKU	DEL	1.00	11.64	11.64	FedEx fm:PAUL SILVERSTEI to:DENNIS WELHOUSE	19349483
10/28/2009		Invoice=10467784		1.00	11.64	11.64		
06/10/2009	06428	ERNESTINA J. OPOKU	DEL	1.00	17.67	17.67	FedEx fm:P SILVERSTEIN to:DR MICHAEL LIEBIN	19349484
10/28/2009		Invoice=10467784		1.00	17.67	17.67		
06/10/2009	01510	PAUL N. SILVERSTEIN	DEL	1.00	12.57	12.57	FedEx fm:Paul N. Silvers to:Paul Schwartzb	19349485
10/28/2009		Invoice=10467784		1.00	12.57	12.57		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19444570
10/28/2009		Invoice=10467784		1.00	10.00	10.00		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:Gerald Bender	19444571
10/28/2009		Invoice=10467784		1.00	10.00	10.00		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:John C. Tishler	19444572
10/28/2009		Invoice=10467784		1.00	10.00	10.00		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19444573
10/28/2009		Invoice=10467784		1.00	10.00	10.00		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:Richard Krasnow	19444574
10/28/2009		Invoice=10467784		1.00	10.00	10.00		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19444575
10/28/2009		Invoice=10467784		1.00	10.00	10.00		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19444576
10/28/2009		Invoice=10467785		1.00	10.10	10.10		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:Richard Krasnow	19444577
10/28/2009		Invoice=10467785		1.00	10.10	10.10		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:John W. Lucas	19444578
10/28/2009		Invoice=10467785		1.00	10.10	10.10		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19444579
10/28/2009		Invoice=10467785		1.00	10.10	10.10		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:John C. Tishler	19444580
10/28/2009		Invoice=10467785		1.00	10.10	10.10		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:Gerald Bender	19444581
10/28/2009		Invoice=10467785		1.00	10.10	10.10		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DEL F	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19444582
10/28/2009		Invoice=10467785		1.00	10.10	10.10		
08/27/2009	08195	GERALD L. BRACHT	DEL F	1.00	33.03	33.03	FedEx fm:Bracht, Gerald to:Jonathan Levine	19515428
10/28/2009		Invoice=10467786		1.00	33.03	33.03		
09/10/2009	09767	KAREN S MILLER	DEL F	1.00	14.72	14.72	FedEx fm:Miller, Karen to:Andrew Feiner	19547010
12/28/2009		Invoice=10474574		1.00	14.72	14.72		
09/22/2009	09620	JONATHAN I. LEVINE	DEL F	1.00	10.54	10.54	FedEx fm:Levine, Jonatha to:Adam Strochak	19568649
12/28/2009		Invoice=10474574		1.00	10.54	10.54		
09/22/2009	09620	JONATHAN I. LEVINE	DEL F	1.00	10.61	10.61	FedEx fm:Levine, Jonatha to:John C. Tishler	19568650
12/28/2009		Invoice=10474574		1.00	10.61	10.61		
09/22/2009	09620	JONATHAN I. LEVINE	DEL F	1.00	10.50	10.50	FedEx fm:Levine, Jonatha to:Gerald Bender	19568651
12/28/2009		Invoice=10474574		1.00	10.50	10.50		
10/27/2009	09914	MICHAEL C. RICHARDSON	DEL F	1.00	18.79	18.79	FedEx fm:<NO NAME> to:JOHN C TITSCHER	19685934
01/12/2010		Invoice=10475146		1.00	18.79	18.79		
10/27/2009	09914	MICHAEL C. RICHARDSON	DEL F	1.00	18.70	18.70	FedEx fm:<NO NAME> to:PAUL SCHWARTZENBERG	19685935
01/12/2010		Invoice=10475146		1.00	18.70	18.70		
10/27/2009	09914	MICHAEL C. RICHARDSON	DEL F	1.00	31.00	31.00	FedEx fm:<NO NAME> to:MICHAEL A LUBIN	19685936
01/12/2010		Invoice=10475146		1.00	31.00	31.00		
10/27/2009	09914	MICHAEL C. RICHARDSON	DEL F	1.00	6.40	6.40	FedEx fm:<NO NAME> to:JOHN W LUCAS CHRIS	19685937
01/12/2010		Invoice=10475146		1.00	6.40	6.40		
10/27/2009	09914	MICHAEL C. RICHARDSON	DEL F	1.00	18.70	18.70	FedEx fm:<NO NAME> to:GERALD BENDER	19685938
01/12/2010		Invoice=10475146		1.00	18.70	18.70		
11/13/2009	09620	JONATHAN I. LEVINE	DEL F	1.00	10.54	10.54	FedEx fm:Jonathan Levine to:Paul K. Schwart	19685939
02/12/2010		Invoice=10478946		1.00	10.54	10.54		
01/07/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.27	11.27	FedEx fm:Paul Silverstei to:Dennis Welhouse	19797565
03/11/2010		Invoice=10482165		1.00	11.27	11.27		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/07/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.19	11.19	FedEx fm:Paul Silverstei to:Paul Schwartzb	19797566
03/11/2010		Invoice=10482165		1.00	11.19	11.19		
01/07/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.19	11.19	FedEx fm:Paul Silverstei to:Richard Krasno	19797567
03/11/2010		Invoice=10482165		1.00	11.19	11.19		
01/07/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.32	11.32	FedEx fm:Paul Silverstei to:John Tishler,	19797568
03/11/2010		Invoice=10482165		1.00	11.32	11.32		
01/07/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.19	11.19	FedEx fm:Paul Silverstei to:Gerald Bender	19797569
03/11/2010		Invoice=10482165		1.00	11.19	11.19		
01/07/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	21.03	21.03	FedEx fm:Paul Silverstei to:Mr. Michael Lu	19797570
03/11/2010		Invoice=10482165		1.00	21.03	21.03		
01/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.27	11.27	FedEx fm:Paul Silverstei to:Dennis Welhouse	19774762
03/11/2010		Invoice=10482165		1.00	11.27	11.27		
01/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.19	11.19	FedEx fm:Paul N. Silvers to:Paul Schwartzb	19774763
03/11/2010		Invoice=10482165		1.00	11.19	11.19		
01/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.19	11.19	FedEx fm:Paul Silverstei to:Richard Krasno	19774764
03/11/2010		Invoice=10482165		1.00	11.19	11.19		
01/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.32	11.32	FedEx fm:Paul Silverstei to:John Tishler,	19774765
03/11/2010		Invoice=10482165		1.00	11.32	11.32		
01/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.19	11.19	FedEx fm:Paul N. Silvers to:Gerald Bender	19774766
03/11/2010		Invoice=10482165		1.00	11.19	11.19		
01/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	21.03	21.03	FedEx fm:Paul Silverstei to:Michael Lubin	19774767
03/11/2010		Invoice=10482165		1.00	21.03	21.03		
02/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	10.34	10.34	FedEx fm:Paul Silverstei to:Dennis Welhouse	19833868
03/11/2010		Invoice=10482141		1.00	10.34	10.34		
02/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	10.28	10.28	FedEx fm:Paul Silverstei to:Richard Krasnow	19833869
03/11/2010		Invoice=10482141		1.00	10.28	10.28		
02/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	10.37	10.37	FedEx fm:Paul Silverstei to:John Tishler	19833870
03/11/2010		Invoice=10482141		1.00	10.37	10.37		
02/12/2010	09620	JONATHAN I. LEVINE	DEL F	1.00	10.28	10.28	FedEx fm:Jonathan Levine to:Paul Schwartzbe	19846167
03/11/2010		Invoice=10482141		1.00	10.28	10.28		
02/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	10.28	10.28	FedEx fm:Paul Silverstei to:Gerald Bender	19846168
03/11/2010		Invoice=10482141		1.00	10.28	10.28		
02/12/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	20.12	20.12	FedEx fm:Paul Silverstei to:Michael Lubin	19846169
03/11/2010		Invoice=10482141		1.00	20.12	20.12		
02/17/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	10.28	10.28	FedEx fm:Paul Silverstei to:Paul Schwartzb	19846170
03/11/2010		Invoice=10482141		1.00	10.28	10.28		
02/17/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	10.34	10.34	FedEx fm:Paul Silverstei to:Dennis Welhouse	19846171
03/11/2010		Invoice=10482141		1.00	10.34	10.34		
02/17/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	20.12	20.12	FedEx fm:Paul Silverstei to:Michael Lubin	19846172
03/11/2010		Invoice=10482141		1.00	20.12	20.12		
02/17/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	10.28	10.28	FedEx fm:Paul Silverstei to:Gerald Bender	19846173
03/11/2010		Invoice=10482141		1.00	10.28	10.28		
02/17/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	10.37	10.37	FedEx fm:Paul Silverstei to:John Tishler,	19846174
03/11/2010		Invoice=10482141		1.00	10.37	10.37		
02/17/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	10.28	10.28	FedEx fm:Paul Silverstei to:Richard Krasnow	19846175
03/11/2010		Invoice=10482141		1.00	10.28	10.28		
07/06/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.18	11.18	FedEx fm:Paul Silverstei to:Dennis J. Welh	20111241
09/28/2010		Invoice=10503975		1.00	11.18	11.18		
07/06/2010	01510	PAUL N. SILVERSTEIN	DEL F	1.00	11.12	11.12	FedEx fm:Paul Silverstei to:Paul Schwartzb	20111242

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2010		Invoice=10503975		1.00	11.12	11.12		
07/06/2010	01510	PAUL N. SILVERSTEIN	DELF	1.00	11.12	11.12	FedEx fm:Paul Silverstei to:Richard Krasnow	20111243
09/28/2010		Invoice=10503975		1.00	11.12	11.12		
07/06/2010	01510	PAUL N. SILVERSTEIN	DELF	1.00	11.22	11.22	FedEx fm:Paul Silverstei to:John C. Tishler	20111244
09/28/2010		Invoice=10503975		1.00	11.22	11.22		
07/06/2010	01510	PAUL N. SILVERSTEIN	DELF	1.00	11.12	11.12	FedEx fm:Paul Silverstei to:Geral Bender,	20111245
09/28/2010		Invoice=10503975		1.00	11.12	11.12		
07/06/2010	01510	PAUL N. SILVERSTEIN	DELF	1.00	20.96	20.96	FedEx fm:Paul Silverstei to:Michael Lubin	20111246
09/28/2010		Invoice=10503975		1.00	20.96	20.96		
07/08/2010	01510	PAUL N. SILVERSTEIN	DELF	1.00	20.96	20.96	FedEx fm:Paul Silverstei to:Michael Lubin	20111247
09/28/2010		Invoice=10503975		1.00	20.96	20.96		
07/08/2010	01510	PAUL N. SILVERSTEIN	DELF	1.00	11.12	11.12	FedEx fm:Paul Silverstei to:Paul Schwartzb	20111248
09/28/2010		Invoice=10503975		1.00	11.12	11.12		
07/08/2010	01510	PAUL N. SILVERSTEIN	DELF	1.00	11.12	11.12	FedEx fm:Paul Silverstei to:Richard Krasno	20111249
09/28/2010		Invoice=10503975		1.00	11.12	11.12		
07/08/2010	01510	PAUL N. SILVERSTEIN	DELF	1.00	11.22	11.22	FedEx fm:Paul Silvestein to:John Tishler	20111250
09/28/2010		Invoice=10503975		1.00	11.22	11.22		
07/08/2010	01510	PAUL N. SILVERSTEIN	DELF	1.00	11.12	11.12	FedEx fm:Paul Silverstei to:Gerald Bender,	20111251
09/28/2010		Invoice=10503975		1.00	11.12	11.12		
		BILLED TOTALS: WORK:				3,244.65	207 records	
		BILLED TOTALS: BILL:				3,244.65		
		GRAND TOTAL: WORK:				3,244.65	207 records	
		GRAND TOTAL: BILL:				3,244.65		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2008	09620	JONATHAN I. LEVINE	EAT	1.00	22.00	22.00	Local Meal Expense - -PAID TO:PETTY CASH MEAL	18438856
01/15/2009		Invoice=10434412		0.00	0.00	0.00		
		Voucher=1028024 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1536.08	
							Check #5682 04/08/2008	
04/11/2008	01510	PAUL N. SILVERSTEIN	EAT	1.00	50.96	50.96	Local Meal Expense - -PAID TO:PAUL N.	18424649
09/17/2008		Invoice=10419434		1.00	50.96	50.96	SILVERSTEIN 4/11 LUNCH-RIP MERCHELE, JONATHAN LEVINE	
		Voucher=1027099 Paid					Vendor=PAUL N. SILVERSTEIN Balance= .00 Amount= 50.96	
							Check #447057 12/23/2008	
04/17/2008	09620	JONATHAN I. LEVINE	EAT	1.00	25.45	25.45	Local Meal Expense - -PAID TO:PETTY CASH MEAL	18533876
09/08/2008		Invoice=10418726		1.00	25.45	25.45		
		Voucher=1032953 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1657.67	
							Check #5687 05/01/2008	
05/09/2008	09620	JONATHAN I. LEVINE	EAT	1.00	40.78	40.78	Local Meal Expense - -PAID TO:SEAMLESSWEB	18521388
09/08/2008		Invoice=10418727		1.00	40.78	40.78	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1032185 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance= .00 Amount= 711.91	
							Check #431449 05/28/2008	
05/14/2008	09620	JONATHAN I. LEVINE	EAT	1.00	23.83	23.83	Local Meal Expense - -PAID TO:SEAMLESSWEB	18521370
09/08/2008		Invoice=10418727		1.00	23.83	23.83	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1032184 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance= .00 Amount= 620.16	
							Check #431449 05/28/2008	
05/22/2008	09620	JONATHAN I. LEVINE	EAT	1.00	10.00	10.00	Local Meal Expense - -PAID TO:PETTY CASH DIN	18597531
09/08/2008		Invoice=10418727		1.00	10.00	10.00		
		Voucher=1036759 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1208.69	
							Check #5708 06/06/2008	
06/09/2008	09620	JONATHAN I. LEVINE	EAT	1.00	76.38	76.38	Local Meal Expense - -PAID TO:SEAMLESSWEB	18623539
09/08/2008		Invoice=10418728		1.00	76.38	76.38	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1037874 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance= .00 Amount= 457.79	
							Check #434355 07/09/2008	
06/19/2008	01577	ARTHUR D. FELSENFELD	EAT	1.00	238.64	238.64	Local Meal Expense - -PAID TO:DAVIS POLK & WARDWELL LUNCHEON	18653413
09/08/2008		Invoice=10418728		1.00	238.64	238.64		
		Voucher=1040030 Paid					Vendor=DAVIS POLK & WARDWELL Balance= .00 Amount= 11693.71	
							Check #435430 07/22/2008	
06/26/2008	09620	JONATHAN I. LEVINE	EAT	1.00	332.93	332.93	Local Meal Expense - -PAID TO:DAVIS POLK & WARDWELL LUNCHEON	18653414
09/08/2008		Invoice=10418728		1.00	332.93	332.93		
		Voucher=1040030 Paid					Vendor=DAVIS POLK & WARDWELL Balance= .00 Amount= 11693.71	
							Check #435430 07/22/2008	
07/22/2008	01510	PAUL N. SILVERSTEIN	EAT	1.00	51.15	51.15	Local Meal Expense - -PAID TO:DAVIS POLK & WARDWELL FOOD SERVICE FOR 8	18707279
09/08/2008		Invoice=10418731		1.00	51.15	51.15		
		Voucher=1043936 Paid					Vendor=DAVIS POLK & WARDWELL Balance= .00 Amount= 9366.02	
							Check #437521 08/15/2008	
07/22/2008	01510	PAUL N. SILVERSTEIN	EAT	1.00	51.15	51.15	Local Meal Expense - -PAID TO:DAVIS POLK & WARDWELL FOOD SERVICE - COFFEE/ BOTTLED WATER	18707281
09/08/2008		Invoice=10418731		1.00	51.15	51.15		
		Voucher=1043936 Paid					Vendor=DAVIS POLK & WARDWELL Balance= .00 Amount= 9366.02	
							Check #437521 08/15/2008	
07/29/2008	01510	PAUL N. SILVERSTEIN	EAT	1.00	145.30	145.30	Local Meal Expense - -PAID TO:PAUL N.	18688900
09/08/2008		Invoice=10418731		1.00	145.30	145.30	SILVERSTEIN OUT WITH COMMITTEE MEMBERS AND JON LEVINE FOLLOWING HEARING REGARDING EXCLUSIVITY	
		Voucher=1042646 Paid					Vendor=PAUL N. SILVERSTEIN Balance= .00 Amount= 145.30	
							Check #436873 08/07/2008	
10/20/2008	09620	JONATHAN I. LEVINE	EAT	1.00	102.41	102.41	Local Meal Expense - -PAID TO:DAVIS POLK & WARDWELL CATERING- Meeting with committee members.	18914379
01/15/2009		Invoice=10434409		0.00	0.00	0.00		
		Voucher=1056823 Paid					Vendor=DAVIS POLK & WARDWELL Balance= .00 Amount= 13482.66	
							Check #444395 11/18/2008	
10/30/2008	09620	JONATHAN I. LEVINE	EAT	1.00	19.00	19.00	Local Meal Expense - -PAID TO:PETTY CASH MEAL	18914579
11/30/2008		Invoice=10429983		1.00	19.00	19.00		
		Voucher=1056888 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1258.63	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #5794 11/07/2008	
11/04/2008	09620	JONATHAN I. LEVINE	EAT	1.00	153.62	153.62	Local Meal Expense - -PAID TO:DAVIS POLK &	18914382
01/15/2009		Invoice=10434409		0.00	0.00	0.00	WARDWELL CATERING	
		Voucher=1056823 Paid					Vendor=DAVIS POLK & WARDWELL Balance= .00 Amount= 13482.66	
							Check #444395 11/18/2008	
02/02/2009	09620	JONATHAN I. LEVINE	EAT	1.00	23.39	23.39	Local Meal Expense - -PAID TO:SEAMLESSWEB	19094968
05/15/2009		Invoice=10448367		1.00	23.39	23.39	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1068086 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 529.79	
							Check #450671 02/19/2009	
02/03/2009	09831	CASSANDRA L. PORSCHE	EAT	1.00	20.04	20.04	Local Meal Expense - -PAID TO:SEAMLESSWEB	19094966
05/15/2009		Invoice=10448367		1.00	20.04	20.04	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1068086 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 529.79	
							Check #450671 02/19/2009	
02/04/2009	01510	PAUL N. SILVERSTEIN	EAT	1.00	80.41	80.41	Local Meal Expense - -PAID TO:DAVIS POLK &	19107049
05/15/2009		Invoice=10448367		0.00	0.00	0.00	WARDWELL CATERING	
		Voucher=1068603 Paid					Vendor=DAVIS POLK & WARDWELL Balance= .00 Amount= 302.08	
							Check #450999 02/25/2009	
02/18/2009	10317	JULIA GORODETSKY	EAT	1.00	28.66	28.66	Local Meal Expense - -PAID TO:SEAMLESSWEB	19136142
05/15/2009		Invoice=10448367		1.00	20.00	20.00	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1069573 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 337.09	
							Check #451585 03/09/2009	
02/24/2009	09620	JONATHAN I. LEVINE	EAT	1.00	22.68	22.68	Local Meal Expense - -PAID TO:PETTY CASH MEAL	19185286
05/15/2009		Invoice=10448367		1.00	22.68	22.68		
		Voucher=1072480 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1558.95	
							Check #5851 03/26/2009	
03/02/2009	06428	ERNESTINA J. OPOKU	EAT	1.00	25.47	25.47	Local Meal Expense - -PAID TO:DAVIS POLK &	19153645
05/15/2009		Invoice=10448369		0.00	0.00	0.00	WARDWELL CATERING	
		Voucher=1070724 Paid					Vendor=DAVIS POLK & WARDWELL Balance= .00 Amount= 1609.34	
							Check #452275 03/17/2009	
04/13/2009	09620	JONATHAN I. LEVINE	EAT	1.00	55.38	55.38	Local Meal Expense - -PAID TO:JONATHAN LEVINE	19225015
06/09/2009		Invoice=10451001		1.00	55.38	55.38	4/13/09 LUNCH-J ULTZ (SRR)	
		Voucher=1074347 Paid					Vendor=JONATHAN LEVINE Balance= .00 Amount= 55.38	
							Check #454406 04/17/2009	
09/09/2009	09813	JEREMY B. RECKMEYER	EAT	1.00	17.87	17.87	Local Meal Expense - -PAID TO: SEAMLESSWEB	19552821
12/28/2009		Invoice=10474574		1.00	17.87	17.87	PROFESSIONAL SOLUTIONS, INC. CATERING	
							Bank ID: 100005 Check Number: 464976	
		Voucher=1092215 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 461.08	
							Check #464976 09/22/2009	
09/10/2009	09813	JEREMY B. RECKMEYER	EAT	1.00	21.43	21.43	Local Meal Expense - -PAID TO: SEAMLESSWEB	19552818
12/28/2009		Invoice=10474574		1.00	21.43	21.43	PROFESSIONAL SOLUTIONS, INC. CATERING	
							Bank ID: 100005 Check Number: 464976	
		Voucher=1092215 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 461.08	
							Check #464976 09/22/2009	
09/11/2009	02321	ROBIN RUSSELL	EAT	1.00	31.00	31.00	Local Meal Expense - -PAID TO: FRANK'S PIZZA,	19540533
12/28/2009		Invoice=10474574		1.00	31.00	31.00	INC. 9/11/09 WORKING MEAL	
							Bank ID: 100005 Check Number: 464387	
		Voucher=1091306 Paid					Vendor=FRANK'S PIZZA, INC. Balance= .00 Amount= 48.00	
							Check #464387 09/15/2009	
09/12/2009	10317	JULIA GORODETSKY	EAT	1.00	25.45	25.45	Local Meal Expense - -PAID TO: SEAMLESSWEB	19552810
12/28/2009		Invoice=10474574		1.00	25.45	25.45	PROFESSIONAL SOLUTIONS, INC. CATERING	
							Bank ID: 100005 Check Number: 464976	
		Voucher=1092215 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 461.08	
							Check #464976 09/22/2009	
09/12/2009	09813	JEREMY B. RECKMEYER	EAT	1.00	23.81	23.81	Local Meal Expense - -PAID TO: SEAMLESSWEB	19552812
12/28/2009		Invoice=10474574		1.00	23.81	23.81	PROFESSIONAL SOLUTIONS, INC. CATERING	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Bank ID: 100005 Check Number: 464976	
		Voucher=1092215 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 461.08	
							Check #464976 09/22/2009	
09/29/2009	09914	MICHAEL C. RICHARDSON	EAT	1.00	15.32	15.32	Local Meal Expense - -PAID TO: SEAMLESSWEB	19682860
12/28/2009		Invoice=10474574		1.00	15.32	15.32	PROFESSIONAL SOLUTIONS, INC. CATERING	
							Bank ID: 100005 Check Number: 469446	
		Voucher=1100083 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 492.89	
							Check #469446 11/30/2009	
12/15/2009	09813	JEREMY B. RECKMEYER	EAT	1.00	17.87	17.87	Local Meal Expense - -PAID TO: SEAMLESSWEB	19740339
02/17/2010		Invoice=10479887		1.00	17.87	17.87	PROFESSIONAL SOLUTIONS, INC. CATERING	
							Bank ID: 100005 Check Number: 471478	
		Voucher=1103698 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 408.70	
							Check #471478 12/29/2009	
01/06/2010	10628	ABHISHEK MATHUR	EAT	1.00	23.26	23.26	Local Meal Expense - -PAID TO: SEAMLESSWEB	19776220
03/11/2010		Invoice=10482165		1.00	23.26	23.26	PROFESSIONAL SOLUTIONS, INC. CATERING	
							Bank ID: 100005 Check Number: 472792	
		Voucher=1106205 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 683.03	
							Check #472792 01/21/2010	
05/02/2010	10628	ABHISHEK MATHUR	EAT	1.00	27.33	27.33	Local Meal Expense - -PAID TO: SEAMLESSWEB	19995760
07/07/2010		Invoice=10494617		1.00	27.33	27.33	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 479875	
		Voucher=1118172 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 516.93	
							Check #479875 05/11/2010	
05/10/2010	10628	ABHISHEK MATHUR	EAT	1.00	22.14	22.14	Local Meal Expense - -PAID TO: SEAMLESSWEB	20022000
07/07/2010		Invoice=10494617		1.00	22.14	22.14	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 480876	
		Voucher=1119978 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 518.31	
							Check #480876 05/25/2010	
05/11/2010	10628	ABHISHEK MATHUR	EAT	1.00	20.41	20.41	Local Meal Expense - -PAID TO: SEAMLESSWEB	20021990
07/07/2010		Invoice=10494617		1.00	20.41	20.41	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 480876	
		Voucher=1119978 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 518.31	
							Check #480876 05/25/2010	
05/14/2010	10628	ABHISHEK MATHUR	EAT	1.00	14.33	14.33	Local Meal Expense - -PAID TO: SEAMLESSWEB	20021979
07/07/2010		Invoice=10494617		1.00	14.33	14.33	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 480876	
		Voucher=1119978 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 518.31	
							Check #480876 05/25/2010	
05/17/2010	10628	ABHISHEK MATHUR	EAT	1.00	14.33	14.33	Local Meal Expense - -PAID TO: SEAMLESSWEB	20039524
07/07/2010		Invoice=10494617		1.00	14.33	14.33	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 481434	
		Voucher=1120957 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 512.21	
							Check #481434 06/04/2010	
05/17/2010	10628	ABHISHEK MATHUR	EAT	1.00	21.02	21.02	Local Meal Expense - -PAID TO: SEAMLESSWEB	20039523
07/07/2010		Invoice=10494617		1.00	21.02	21.02	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 481434	
		Voucher=1120957 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 512.21	
							Check #481434 06/04/2010	
05/18/2010	10628	ABHISHEK MATHUR	EAT	1.00	26.86	26.86	Local Meal Expense - -PAID TO: SEAMLESSWEB	20039521
07/07/2010		Invoice=10494617		1.00	26.86	26.86	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 481434	
		Voucher=1120957 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 512.21	
							Check #481434 06/04/2010	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/24/2010	10628	ABHISHEK MATHUR	EAT	1.00	24.47	24.47	Local Meal Expense - -PAID TO: SEAMLESSWEB	20057699
07/07/2010		Invoice=10494617		1.00	24.47	24.47	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 481794	
		Voucher=1121391 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 407.55	
							Check #481794 06/09/2010	
06/17/2010	10628	ABHISHEK MATHUR	EAT	1.00	22.28	22.28	Local Meal Expense - -PAID TO: SEAMLESSWEB	20087967
09/28/2010		Invoice=10503973		1.00	22.28	22.28	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 482980	
		Voucher=1123475 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 347.83	
							Check #482980 06/25/2010	
07/09/2010	10628	ABHISHEK MATHUR	EAT	1.00	31.16	31.16	Local Meal Expense - -PAID TO: SEAMLESSWEB	20146505
09/28/2010		Invoice=10503975		1.00	31.16	31.16	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 484929	
		Voucher=1127046 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 396.69	
							Check #484929 07/27/2010	
07/14/2010	10628	ABHISHEK MATHUR	EAT	1.00	40.99	40.99	Local Meal Expense - -PAID TO: SEAMLESSWEB	20182302
09/28/2010		Invoice=10503975		1.00	40.99	40.99	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 485788	
		Voucher=1128796 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 676.88	
							Check #485788 08/11/2010	
07/25/2010	10628	ABHISHEK MATHUR	EAT	1.00	16.55	16.55	Local Meal Expense - -PAID TO: SEAMLESSWEB	20176108
09/28/2010		Invoice=10503975		1.00	16.55	16.55	PROFESSIONAL SOLUTIONS, INC. CATERING SERVICES	
							Bank ID: 100005 Check Number: 485610	
		Voucher=1128480 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 706.46	
							Check #485610 08/10/2010	
		BILLED TOTALS: WORK:				2,057.51	42 records	
		BILLED TOTALS: BILL:				1,664.94		
		GRAND TOTAL: WORK:				2,057.51	42 records	
		GRAND TOTAL: BILL:				1,664.94		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/11/2008	06428	ERNESTINA J. OPOKU	FAX	18.00	1.50	27.00	Fax from: J. Levine To: Paul Schwartzberg	18404821
09/17/2008		Invoice=10419434		18.00	1.25	22.50		
05/22/2008	10409	ELIZABETH A. MCDERMOTT	FAX	2.00	1.50	3.00	Fax from: E. McDermott To: Corrections D	18514310
09/08/2008		Invoice=10418727		2.00	1.25	2.50		
06/12/2008	10409	ELIZABETH A. MCDERMOTT	FAX	16.00	1.50	24.00	Fax from: E. McDermott To: Paul Kenan Sc	18564400
09/08/2008		Invoice=10418728		16.00	1.25	20.00		
06/12/2008	10409	ELIZABETH A. MCDERMOTT	FAX	33.00	1.50	49.50	Fax from: E. McDermott To: Christopher M	18564401
09/08/2008		Invoice=10418728		33.00	1.25	41.25		
06/12/2008	01510	PAUL N. SILVERSTEIN	FAX	2.00	1.50	3.00	Fax from: P. Silverstein To: Bob Welch	18564407
09/08/2008		Invoice=10418728		2.00	1.25	2.50		
07/09/2008	01510	PAUL N. SILVERSTEIN	FAX	4.00	1.50	6.00	Fax from: P. Silverstein To: Richard Krasnow	18625107
09/08/2008		Invoice=10418731		4.00	1.25	5.00		
12/19/2008	09620	JONATHAN I. LEVINE	FAX	9.00	1.50	13.50	Fax from: Paul Silverste To: Michael A. Lubin	18980734
01/30/2009		Invoice=10436762		9.00	1.25	11.25		
02/12/2009	09620	JONATHAN I. LEVINE	FAX	8.00	1.50	12.00	Fax from: J. Levine To: Richard Krasnow	19085730
05/15/2009		Invoice=10448367		8.00	1.25	10.00		
02/18/2009	01510	PAUL N. SILVERSTEIN	FAX	5.00	1.50	7.50	Fax from: P. Silverstein To: Michael A. Lub	19096462
05/15/2009		Invoice=10448367		5.00	1.25	6.25		
		BILLED TOTALS: WORK:				145.50	9 records	
		BILLED TOTALS: BILL:				121.25		
		GRAND TOTAL: WORK:				145.50	9 records	
		GRAND TOTAL: BILL:				121.25		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/25/2008	09620	JONATHAN I. LEVINE	FIL	1.00	25.00	25.00	Filing Fees - -PAID TO:CLERK OF THE COURT OF	18731834
09/08/2008		Invoice=10418731		1.00	25.00	25.00	NEW YORK FILING FEES	
		Voucher=1045863 Paid					Vendor=CLERK OF THE COURT OF NEW YORK Balance= .00 Amount=	
							25.00	
							Check #5730 08/01/2008	
01/08/2009	09620	JONATHAN I. LEVINE	FIL	1.00	25.00	25.00	Filing Fees - -PAID TO:CLERK, U.S. BANKRUPTCY	19036682
05/15/2009		Invoice=10448368		1.00	25.00	25.00	COURT FILING FEE	
		Voucher=1064917 Paid					Vendor=CLERK, U.S. BANKRUPTCY COURT Balance= .00 Amount=	
							25.00	
							Check #5822 01/08/2009	
01/31/2009	07378	LISA E. MORFEY	FIL	1.00	104.50	104.50	Filing Fees - -PAID TO:ELSEVIER / REED ELSEVIER	19085200
05/15/2009		Invoice=10448368		1.00	104.50	104.50	INC. / DBA LEXISNEXIS FILE & SERVE SERVICES	
		Voucher=1067400 Paid					RENDERED	
							Vendor=ELSEVIER / REED ELSEVIER INC. / DBA LEXI Balance=	
							.00 Amount= 3264.71	
							Check #450363 02/16/2009	
07/07/2009	10522	ALEXANDRA Z. BUNNELL	FIL	1.00	15.00	15.00	Filing Fees - -PAID TO: ZOE BUNNELL COURT	19420970
10/28/2009		Invoice=10467785		1.00	15.00	15.00	FILING FEES	
		Voucher=1084331 Paid					Bank ID: 100005 Check Number: 460249	
							Vendor=ZOE BUNNELL Balance= .00 Amount= 15.00	
							Check #460249 07/17/2009	
		BILLED TOTALS: WORK:				169.50	4 records	
		BILLED TOTALS: BILL:				169.50		
		GRAND TOTAL: WORK:				169.50	4 records	
		GRAND TOTAL: BILL:				169.50		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/25/2008	08710	TIM MCCONN	HOT	1.00	535.23	535.23	Hotel & Lodging expense - -PAID TO:TIMOTHY	18609872
09/08/2008		Invoice=10418728		1.00	535.23	535.23	MCCONN EXPS-6/25/08 NEW YORK, NY - MEETING WITH	
							CLIENTS	
		Voucher=1037176 Paid					Vendor=TIMOTHY MCCONN Balance= .00 Amount= 618.13	
							Check #433978 07/03/2008	
06/25/2008	08195	GERALD L. BRACHT	HOT	1.00	535.23	535.23	Hotel & Lodging expense - -PAID TO:GERALD L	18648437
09/08/2008		Invoice=10418728		1.00	535.23	535.23	BRACHT HOTEL - MEETING WITH CLIENTS - IN NEW	
							YORK	
		Voucher=1039563 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 669.33	
							Check #435216 07/18/2008	
07/28/2008	08195	GERALD L. BRACHT	HOT	1.00	1,174.22	1,174.22	Hotel & Lodging expense - -PAID TO:GERALD L	18688935
09/08/2008		Invoice=10418731		1.00	1,174.22	1,174.22	BRACHT HOTEL ROOM - 7/28 - 7/29 - MEET WITH	
							CLIENTS IN NEW YORK	
		Voucher=1042703 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1644.00	
							Check #436809 08/07/2008	
10/02/2008	08195	GERALD L. BRACHT	HOT	1.00	400.99	400.99	Hotel & Lodging expense - -PAID TO:GERALD L	18835036
11/30/2008		Invoice=10429983		1.00	400.99	400.99	BRACHT HOTEL/ CONFERENCE ROOM - BUS DEV. -	
							TRAVEL TO DETROIT - MEETING WITH SRR	
		Voucher=1051990 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 555.06	
							Check #441744 10/14/2008	
10/02/2008	08710	TIM MCCONN	HOT	1.00	247.47	247.47	Hotel & Lodging expense - -PAID TO:TIMOTHY	18847696
11/30/2008		Invoice=10429983		1.00	247.47	247.47	MCCONN EXPS-10/02-03-08 DETROIT, MI - CLIENT	
							MEETINGS	
		Voucher=1052732 Paid					Vendor=TIMOTHY MCCONN Balance= .00 Amount= 551.67	
							Check #442145 10/17/2008	
10/26/2008	08195	GERALD L. BRACHT	HOT	1.00	1,589.01	1,589.01	Hotel & Lodging expense - -PAID TO:GERALD L	18893546
11/30/2008		Invoice=10429983		1.00	1,589.01	1,589.01	BRACHT HOTEL - 10/26 - 10/28 - MEETING WITH	
							CLIENTS IN NEW YORK	
		Voucher=1055315 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1904.69	
							Check #443509 11/06/2008	
12/17/2008	08710	TIM MCCONN	HOT	1.00	247.47	247.47	Hotel & Lodging expense - -PAID TO:TIMOTHY	18990398
01/30/2009		Invoice=10436762		1.00	247.47	247.47	MCCONN EXPS-12/17-22/08 DETROIT, MI - MEETING	
		Voucher=1061878 Paid					Vendor=TIMOTHY MCCONN Balance= .00 Amount= 487.45	
							Check #447223 12/29/2008	
12/17/2008	08195	GERALD L. BRACHT	HOT	1.00	247.47	247.47	Hotel & Lodging expense - -PAID TO:GERALD L	19008334
01/30/2009		Invoice=10436762		1.00	247.47	247.47	BRACHT HOTEL - CLIENT MEETING IN DETROIT	
		Voucher=1063248 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 312.57	
							Check #447876 01/12/2009	
01/28/2009	08195	GERALD L. BRACHT	HOT	1.00	738.68	738.68	Hotel & Lodging expense - -PAID TO:GERALD L	19083801
05/15/2009		Invoice=10448368		1.00	664.64	664.64	BRACHT HOTEL - 1/28 - 1/29 - TRAVEL TO NY FOR	
							CAP ONE DEPOSITION	
		Voucher=1067129 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1073.90	
							Check #450104 02/12/2009	
02/15/2009	08195	GERALD L. BRACHT	HOT	1.00	538.20	538.20	Hotel & Lodging expense - -PAID TO:GERALD L	19122722
05/15/2009		Invoice=10448367		1.00	538.20	538.20	BRACHT HOTEL - 2/15 - 2/17 - CLIENT MEETING IN	
							NEW YORK	
		Voucher=1069401 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 819.08	
							Check #451456 03/06/2009	
02/21/2009	08195	GERALD L. BRACHT	HOT	1.00	1,238.39	1,238.39	Hotel & Lodging expense - -PAID TO:GERALD L	19122719
05/15/2009		Invoice=10448367		1.00	1,028.70	1,028.70	BRACHT HOTEL - 2/21 - 2/25 - CLIENT MEETING IN	
							NEW YORK	
		Voucher=1069400 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1465.09	
							Check #451456 03/06/2009	
04/28/2009	08195	GERALD L. BRACHT	HOT	1.00	513.72	513.72	Hotel & Lodging expense - -PAID TO:GERALD L	19259809
06/09/2009		Invoice=10451001		1.00	513.72	513.72	BRACHT HOTEL - 4/28 - 4/30 - HEARING IN NEW	
							YORK	
		Voucher=1076248 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1043.06	
							Check #455497 05/07/2009	
		BILLED TOTALS: WORK:				8,006.08	12 records	
		BILLED TOTALS: BILL:				7,722.35		
		GRAND TOTAL: WORK:				8,006.08	12 records	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/13/2008	09831	CASSANDRA L. PORSCH	LEX	1.00	23.55	23.55	Lexis research by PORSCH, CASSANDRA	18599610
09/08/2008		Invoice=10418727		1.00	23.55	23.55		
07/17/2008	09831	CASSANDRA L. PORSCH	LEX	1.00	31.58	31.58	Lexis research by PORSCH, CASSANDRA	18707625
09/08/2008		Invoice=10418731		1.00	31.58	31.58		
07/17/2008	09831	CASSANDRA L. PORSCH	LEX	1.00	19.63	19.63	Lexis research by PORSCH, CASSANDRA	18707626
09/08/2008		Invoice=10418731		1.00	19.63	19.63		
07/24/2008	09831	CASSANDRA L. PORSCH	LEX	1.00	81.21	81.21	Lexis research by PORSCH, CASSANDRA	18707661
09/08/2008		Invoice=10418731		1.00	81.21	81.21		
07/24/2008	09831	CASSANDRA L. PORSCH	LEX	1.00	55.58	55.58	Lexis research by PORSCH, CASSANDRA	18707662
09/08/2008		Invoice=10418731		1.00	55.58	55.58		
08/01/2008	01510	PAUL N. SILVERSTEIN	LEX	1.00	29.22	29.22	Lexis research by BRYSON, SHAY	18798901
11/30/2008		Invoice=10429990		1.00	29.22	29.22		
08/01/2008	01510	PAUL N. SILVERSTEIN	LEX	1.00	28.83	28.83	Lexis research by BRYSON, SHAY	18798902
11/30/2008		Invoice=10429990		1.00	28.83	28.83		
08/01/2008	01510	PAUL N. SILVERSTEIN	LEX	1.00	95.11	95.11	Lexis research by BRYSON, SHAY	18798903
11/30/2008		Invoice=10429990		1.00	95.11	95.11		
08/01/2008	01510	PAUL N. SILVERSTEIN	LEX	1.00	19.71	19.71	Lexis research by BRYSON, SHAY	18798904
11/30/2008		Invoice=10429990		1.00	19.71	19.71		
08/11/2008	09831	CASSANDRA L. PORSCH	LEX	1.00	5.94	5.94	Lexis research by PORSCH, CASSANDRA	18798771
11/30/2008		Invoice=10429990		1.00	5.94	5.94		
08/11/2008	09831	CASSANDRA L. PORSCH	LEX	1.00	6.89	6.89	Lexis research by PORSCH, CASSANDRA	18798772
11/30/2008		Invoice=10429990		1.00	6.89	6.89		
08/11/2008	07978	MATTHEW WILLCOX	LEX	1.00	212.13	212.13	Lexis research by WILLCOX, MATT	18798767
01/15/2009		Invoice=10434409		1.00	212.13	212.13		
08/11/2008	07978	MATTHEW WILLCOX	LEX	1.00	165.23	165.23	Lexis research by WILLCOX, MATT	18798768
01/15/2009		Invoice=10434409		1.00	165.23	165.23		
08/11/2008	07978	MATTHEW WILLCOX	LEX	1.00	33.98	33.98	Lexis research by WILLCOX, MATT	18798769
01/15/2009		Invoice=10434409		1.00	33.98	33.98		
08/11/2008	07978	MATTHEW WILLCOX	LEX	1.00	3.93	3.93	Lexis research by WILLCOX, MATT	18798770
01/15/2009		Invoice=10434409		1.00	3.93	3.93		
12/30/2008	08028	MARY M. DAVIS	LEX	1.00	8.62	8.62	Lexis research by HOUSTON, CASEPULL	19060435
05/15/2009		Invoice=10448368		1.00	8.62	8.62		
12/30/2008	08028	MARY M. DAVIS	LEX	1.00	6.25	6.25	Lexis research by HOUSTON, CASEPULL	19060436
05/15/2009		Invoice=10448368		1.00	6.25	6.25		
02/09/2009	08827	KAREEN SIMON-EICHMANN	LEX	1.00	9.32	9.32	Lexis research by SIMON-EICHMANN, KAREEN	19132020
05/15/2009		Invoice=10448367		1.00	9.32	9.32		
02/09/2009	08827	KAREEN SIMON-EICHMANN	LEX	1.00	9.32	9.32	Lexis research by SIMON-EICHMANN, KAREEN	19132021
05/15/2009		Invoice=10448367		1.00	9.32	9.32		
09/24/2009	10342	DAVID L. CURRY, JR.	LEX	1.00	10.70	10.70	Lexis research by CURRY, DAVID	19590035
12/28/2009		Invoice=10474574		1.00	10.70	10.70	Retail \$13.32 discounted to \$10.70	
09/24/2009	10342	DAVID L. CURRY, JR.	LEX	1.00	338.93	338.93	Lexis research by CURRY, DAVID	19590036
12/28/2009		Invoice=10474574		1.00	338.93	338.93	Retail \$422.18 discounted to \$338.93	
05/15/2010	10628	ABHISHEK MATHUR	LEX	1.00	336.47	336.47	Lexis research by MATHUR, ABHISHEK	20055351
07/07/2010		Invoice=10494617		1.00	336.47	336.47	Retail \$468.17 discounted to \$336.47	
05/15/2010	10628	ABHISHEK MATHUR	LEX	1.00	39.13	39.13	Lexis research by MATHUR, ABHISHEK	20055352
07/07/2010		Invoice=10494617		1.00	39.13	39.13	Retail \$54.44 discounted to \$39.13	
07/15/2010	10628	ABHISHEK MATHUR	LEX	1.00	379.00	379.00	Lexis research by MATHUR, ABHISHEK	20178341
09/28/2010		Invoice=10503975		1.00	379.00	379.00	Retail \$702.23 discounted to \$379.00	
07/17/2010	10628	ABHISHEK MATHUR	LEX	1.00	7.35	7.35	Lexis research by MATHUR, ABHISHEK	20178342
09/28/2010		Invoice=10503975		1.00	7.35	7.35	Retail \$13.61 discounted to \$7.35	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2010	10628	ABHISHEK MATHUR	LEX	1.00	126.34	126.34	Lexis research by MATHUR, ABHISHEK	20178343
09/28/2010		Invoice=10503975		1.00	126.34	126.34	Retail \$234.08 discounted to \$126.34	
07/17/2010	10628	ABHISHEK MATHUR	LEX	1.00	29.37	29.37	Lexis research by MATHUR, ABHISHEK	20178344
09/28/2010		Invoice=10503975		1.00	29.37	29.37	Retail \$54.43 discounted to \$29.37	
		BILLED TOTALS: WORK:				2,113.32	27 records	
		BILLED TOTALS: BILL:				2,113.32		
		GRAND TOTAL: WORK:				2,113.32	27 records	
		GRAND TOTAL: BILL:				2,113.32		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/21/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18522366
09/08/2008		Invoice=10418726		1.00	0.08	0.08		
04/21/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18522367
09/08/2008		Invoice=10418726		1.00	0.08	0.08		
04/21/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FIL OR ENT: FILED	18522368
09/08/2008		Invoice=10418726		3.00	0.08	0.24		
04/21/2008	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG FIL OR ENT: FILED	18522369
09/08/2008		Invoice=10418726		6.00	0.08	0.48		
04/25/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG FIL OR ENT: FILED	18506835
09/08/2008		Invoice=10418726		4.00	0.08	0.32		
04/25/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG FIL OR ENT: FILED	18506836
09/08/2008		Invoice=10418726		4.00	0.08	0.32		
06/06/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on ADELPHIA COMMUNICATIONS	18636157
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/06/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636158
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/06/2008	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636159
09/08/2008		Invoice=10418728		13.00	0.08	1.04		
06/06/2008	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 08-11153-MG DOCUMENT 162-0	18636160
09/08/2008		Invoice=10418728		18.00	0.08	1.44		
06/10/2008	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636162
09/08/2008		Invoice=10418728		6.00	0.08	0.48		
06/10/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 170-1	18636163
09/08/2008		Invoice=10418728		3.00	0.08	0.24		
06/10/2008	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636167
09/08/2008		Invoice=10418728		6.00	0.08	0.48		
06/10/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG DOCUMENT 133-0	18636168
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/10/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 133-1	18636169
09/08/2008		Invoice=10418728		2.00	0.08	0.16		
06/10/2008	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-MG DOCUMENT 134-1	18636171
09/08/2008		Invoice=10418728		19.00	0.08	1.52		
06/10/2008	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-MG DOCUMENT 134-2	18636172
09/08/2008		Invoice=10418728		12.00	0.08	0.96		
06/10/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 134-3	18636173
09/08/2008		Invoice=10418728		3.00	0.08	0.24		
06/10/2008	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-11153-MG DOCUMENT 161-0	18636174
09/08/2008		Invoice=10418728		21.00	0.08	1.68		
06/10/2008	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 08-11153-MG DOCUMENT 162-0	18636175
09/08/2008		Invoice=10418728		18.00	0.08	1.44		
06/10/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 160-0	18636176
09/08/2008		Invoice=10418728		2.00	0.08	0.16		
06/10/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636161
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/10/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636164
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/10/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636165
09/08/2008		Invoice=10418728		3.00	0.08	0.24		
06/10/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636166
09/08/2008		Invoice=10418728		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/10/2008	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG DOCUMENT 134-0	18636170
09/08/2008		Invoice=10418728		6.00	0.08	0.48		
06/13/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636908
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/13/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636909
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/13/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636910
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/13/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 172-0	18636911
09/08/2008		Invoice=10418728		5.00	0.08	0.40		
06/13/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 65-0	18636912
09/08/2008		Invoice=10418728		2.00	0.08	0.16		
06/13/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 65-1	18636913
09/08/2008		Invoice=10418728		5.00	0.08	0.40		
06/13/2008	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 08-11153-MG DOCUMENT 32-0	18636914
09/08/2008		Invoice=10418728		17.00	0.08	1.36		
06/13/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 72-0	18636915
09/08/2008		Invoice=10418728		2.00	0.08	0.16		
06/13/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 72-1	18636916
09/08/2008		Invoice=10418728		7.00	0.08	0.56		
06/13/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 13-0	18636917
09/08/2008		Invoice=10418728		30.00	0.08	2.40		
06/13/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636918
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/13/2008	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-MG DOCUMENT 27-0	18636919
09/08/2008		Invoice=10418728		8.00	0.08	0.64		
06/13/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 84-0	18636920
09/08/2008		Invoice=10418728		5.00	0.08	0.40		
06/13/2008	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-MG DOCUMENT 167-0	18636921
09/08/2008		Invoice=10418728		11.00	0.08	0.88		
06/16/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636922
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/16/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636923
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/16/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636924
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/16/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 173-0	18636925
09/08/2008		Invoice=10418728		30.00	0.08	2.40		
06/16/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636926
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/16/2008	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG DOCUMENT 174-0	18636927
09/08/2008		Invoice=10418728		15.00	0.08	1.20		
06/16/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 175-0	18636928
09/08/2008		Invoice=10418728		30.00	0.08	2.40		
06/16/2008	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 08-11153-MG DOCUMENT 176-0	18636929
09/08/2008		Invoice=10418728		17.00	0.08	1.36		
06/16/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 176-1	18636930
09/08/2008		Invoice=10418728		30.00	0.08	2.40		
06/16/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 177-0	18636931

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/08/2008		Invoice=10418728		5.00	0.08	0.40		
06/16/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 178-0	18636932
09/08/2008		Invoice=10418728		4.00	0.08	0.32		
06/16/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 179-0	18636933
09/08/2008		Invoice=10418728		4.00	0.08	0.32		
06/16/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636934
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/16/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636935
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/17/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636936
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/17/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636937
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/18/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636938
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/18/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636939
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/19/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636940
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/19/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636941
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/20/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636942
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/20/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636943
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/20/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 180-0	18636944
09/08/2008		Invoice=10418728		4.00	0.08	0.32		
06/20/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 181-0	18636945
09/08/2008		Invoice=10418728		3.00	0.08	0.24		
06/23/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636946
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/23/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636947
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/23/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636948
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/23/2008	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 08-11153-MG DOCUMENT 182-0	18636949
09/08/2008		Invoice=10418728		17.00	0.08	1.36		
06/23/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636950
09/08/2008		Invoice=10418728		14.00	0.08	1.12		
06/24/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636177
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/24/2008	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636178
09/08/2008		Invoice=10418728		15.00	0.08	1.20		
06/25/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636951
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/25/2008	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636952
09/08/2008		Invoice=10418728		15.00	0.08	1.20		
06/25/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 190-0	18636954
09/08/2008		Invoice=10418728		3.00	0.08	0.24		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/25/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 190-1	18636955
09/08/2008		Invoice=10418728		5.00	0.08	0.40		
06/25/2008	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG DOCUMENT 190-2	18636956
09/08/2008		Invoice=10418728		6.00	0.08	0.48		
06/25/2008	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-MG DOCUMENT 190-3	18636957
09/08/2008		Invoice=10418728		8.00	0.08	0.64		
06/25/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 191-0	18636958
09/08/2008		Invoice=10418728		2.00	0.08	0.16		
06/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636959
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/26/2008	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636960
09/08/2008		Invoice=10418728		15.00	0.08	1.20		
06/26/2008	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on LEXINGTON PRECISION	18656308
09/08/2008		Invoice=10418728		8.00	0.08	0.64		
06/26/2008	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 2:95-CV-01071-JG	18656310
09/08/2008		Invoice=10418728		10.00	0.08	0.80		
06/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LUBIN, M	18656311
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18656307
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LUBIN, M	18656309
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LAST NAME: LUBIN	18656312
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/26/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 1:92-CV-01110-AH	18656313
09/08/2008		Invoice=10418728		3.00	0.08	0.24		
06/27/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636961
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/27/2008	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636962
09/08/2008		Invoice=10418728		15.00	0.08	1.20		
06/27/2008	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-MG DOCUMENT 192-0	18636963
09/08/2008		Invoice=10418728		11.00	0.08	0.88		
06/27/2008	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-MG DOCUMENT 193-0	18636964
09/08/2008		Invoice=10418728		9.00	0.08	0.72		
06/30/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18636965
09/08/2008		Invoice=10418728		1.00	0.08	0.08		
06/30/2008	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG FIL OR ENT: FILED	18636966
09/08/2008		Invoice=10418728		15.00	0.08	1.20		
06/30/2008	08028	MARY M. DAVIS	LEXP	29.00	0.08	2.32	Pacer research on 08-11153-MG DOCUMENT 194-0	18636967
09/08/2008		Invoice=10418728		29.00	0.08	2.32		
06/30/2008	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG DOCUMENT 195-0	18636968
09/08/2008		Invoice=10418728		15.00	0.08	1.20		
07/01/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775401
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/01/2008	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775402
11/30/2008		Invoice=10429990		16.00	0.08	1.28		
07/01/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 196-0	18775403
11/30/2008		Invoice=10429990		30.00	0.08	2.40		
07/01/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 197-0	18775404
11/30/2008		Invoice=10429990		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/01/2008	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 08-11153-MG DOCUMENT 198-0	18775405
11/30/2008		Invoice=10429990		10.00	0.08	0.80		
07/01/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 199-0	18775406
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/01/2008	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-MG DOCUMENT 200-0	18775407
11/30/2008		Invoice=10429990		11.00	0.08	0.88		
07/02/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775408
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/02/2008	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775409
11/30/2008		Invoice=10429990		16.00	0.08	1.28		
07/02/2008	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-MG DOCUMENT 201-0	18775410
11/30/2008		Invoice=10429990		11.00	0.08	0.88		
07/02/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 202-0	18775411
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/02/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 203-0	18775412
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/02/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 209-0	18775413
11/30/2008		Invoice=10429990		5.00	0.08	0.40		
07/02/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 210-0	18775414
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/02/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 215-0	18775415
11/30/2008		Invoice=10429990		3.00	0.08	0.24		
07/02/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 216-0	18775416
11/30/2008		Invoice=10429990		5.00	0.08	0.40		
07/02/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 217-0	18775417
11/30/2008		Invoice=10429990		3.00	0.08	0.24		
07/03/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775418
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/03/2008	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775419
11/30/2008		Invoice=10429990		17.00	0.08	1.36		
07/03/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 219-0	18775420
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/03/2008	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 08-11153-MG DOCUMENT 220-0	18775421
11/30/2008		Invoice=10429990		13.00	0.08	1.04		
07/03/2008	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-MG DOCUMENT 221-0	18775422
11/30/2008		Invoice=10429990		12.00	0.08	0.96		
07/07/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775423
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/07/2008	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775424
11/30/2008		Invoice=10429990		17.00	0.08	1.36		
07/07/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 222-0	18775425
11/30/2008		Invoice=10429990		5.00	0.08	0.40		
07/07/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 223-0	18775426
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/08/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775427
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/08/2008	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775428
11/30/2008		Invoice=10429990		18.00	0.08	1.44		
07/08/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 224-0	18775429

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/08/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 229-0	18775430
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/08/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 233-0	18775431
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/09/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775432
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/09/2008	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775433
11/30/2008		Invoice=10429990		18.00	0.08	1.44		
07/09/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 234-0	18775434
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
07/09/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 236-0	18775435
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/10/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775436
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/10/2008	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775437
11/30/2008		Invoice=10429990		18.00	0.08	1.44		
07/10/2008	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG DOCUMENT 237-0	18775438
11/30/2008		Invoice=10429990		6.00	0.08	0.48		
07/10/2008	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG DOCUMENT 238-0	18775439
11/30/2008		Invoice=10429990		15.00	0.08	1.20		
07/10/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 243-0	18775440
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/10/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 244-0	18775441
11/30/2008		Invoice=10429990		30.00	0.08	2.40		
07/10/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 245-0	18775442
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
07/10/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 246-0	18775443
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/10/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 247-0	18775444
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/11/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775445
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/11/2008	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775446
11/30/2008		Invoice=10429990		18.00	0.08	1.44		
07/11/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on LAST NAME: LEXINGTON PRECISION	18716418
09/08/2008		Invoice=10418731		2.00	0.08	0.16		
07/11/2008	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 2:95-CV-01071-JG	18716419
09/08/2008		Invoice=10418731		10.00	0.08	0.80		
07/11/2008	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 2:95-CV-01996-JG	18716420
09/08/2008		Invoice=10418731		10.00	0.08	0.80		
07/11/2008	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 2:95-CV-02364-JG	18716421
09/08/2008		Invoice=10418731		13.00	0.08	1.04		
07/11/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 2:95-CV-02891-JG	18716422
09/08/2008		Invoice=10418731		7.00	0.08	0.56		
07/14/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775447
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/14/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775448
11/30/2008		Invoice=10429990		7.00	0.08	0.56		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/14/2008	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 08-11153-MG DOCUMENT 182-0	18775449
11/30/2008		Invoice=10429990		17.00	0.08	1.36		
07/14/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 222-0	18775450
11/30/2008		Invoice=10429990		5.00	0.08	0.40		
07/14/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 236-0	18775451
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/15/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775452
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/15/2008	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775453
11/30/2008		Invoice=10429990		19.00	0.08	1.52		
07/15/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 252-0	18775454
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
07/15/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 253-0	18775455
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
07/15/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 254-0	18775456
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/15/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 255-0	18775457
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/15/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 256-0	18775458
11/30/2008		Invoice=10429990		3.00	0.08	0.24		
07/16/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775459
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/16/2008	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775460
11/30/2008		Invoice=10429990		19.00	0.08	1.52		
07/16/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 257-0	18775461
11/30/2008		Invoice=10429990		3.00	0.08	0.24		
07/16/2008	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-MG DOCUMENT 258-0	18775462
11/30/2008		Invoice=10429990		8.00	0.08	0.64		
07/16/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 259-0	18775463
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/17/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775464
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/17/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775465
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/17/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775466
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/17/2008	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775467
11/30/2008		Invoice=10429990		19.00	0.08	1.52		
07/18/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775468
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/18/2008	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775469
11/30/2008		Invoice=10429990		19.00	0.08	1.52		
07/21/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775470
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/21/2008	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775471
11/30/2008		Invoice=10429990		19.00	0.08	1.52		
07/21/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 265-0	18775472
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/22/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775473
11/30/2008		Invoice=10429990		1.00	0.08	0.08		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/22/2008	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775474
11/30/2008		Invoice=10429990		20.00	0.08	1.60		
07/22/2008	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-MG DOCUMENT 266-0	18775475
11/30/2008		Invoice=10429990		12.00	0.08	0.96		
07/22/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 267-0	18775476
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/23/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775477
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/23/2008	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775478
11/30/2008		Invoice=10429990		20.00	0.08	1.60		
07/23/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 268-0	18775479
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
07/23/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 269-0	18775480
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
07/23/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 271-0	18775481
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/24/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775482
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/24/2008	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775483
11/30/2008		Invoice=10429990		20.00	0.08	1.60		
07/24/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 273-0	18775484
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/24/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775394
11/30/2008		Invoice=10429990		3.00	0.08	0.24		
07/24/2008	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775395
11/30/2008		Invoice=10429990		12.00	0.08	0.96		
07/24/2008	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG DOCUMENT 238-0	18775396
11/30/2008		Invoice=10429990		15.00	0.08	1.20		
07/24/2008	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-MG DOCUMENT 168-0	18775397
11/30/2008		Invoice=10429990		8.00	0.08	0.64		
07/24/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 166-0	18775398
11/30/2008		Invoice=10429990		3.00	0.08	0.24		
07/24/2008	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-11153-MG DOCUMENT 161-0	18775399
11/30/2008		Invoice=10429990		21.00	0.08	1.68		
07/24/2008	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG DOCUMENT 133-0	18775400
11/30/2008		Invoice=10429990		14.00	0.08	1.12		
07/28/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775485
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/28/2008	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775486
11/30/2008		Invoice=10429990		20.00	0.08	1.60		
07/28/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 276-0	18775487
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
07/29/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775488
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/29/2008	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775489
11/30/2008		Invoice=10429990		20.00	0.08	1.60		
07/29/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 280-0	18775490
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
07/29/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 281-0	18775491

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11/30/2008		Invoice=10429990		7.00	0.08	0.56		
07/29/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 282-0	18775492
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
07/29/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 283-0	18775493
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
07/29/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 284-0	18775494
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
08/14/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775495
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/14/2008	08028	MARY M. DAVIS	LEXP	22.00	0.08	1.76	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775496
11/30/2008		Invoice=10429990		22.00	0.08	1.76		
08/14/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 288-0	18775497
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
08/14/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 293-0	18775498
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
08/14/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 294-0	18775499
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
08/14/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 295-0	18775500
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
08/14/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 296-0	18775501
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
08/15/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775502
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/15/2008	08028	MARY M. DAVIS	LEXP	22.00	0.08	1.76	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775503
11/30/2008		Invoice=10429990		22.00	0.08	1.76		
08/15/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 314-0	18775504
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/15/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 314-1	18775505
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/18/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775506
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/18/2008	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775507
11/30/2008		Invoice=10429990		23.00	0.08	1.84		
08/18/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 323-0	18775508
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
08/19/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775509
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/19/2008	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775510
11/30/2008		Invoice=10429990		23.00	0.08	1.84		
08/19/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 324-1	18775511
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/19/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 325-1	18775512
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/21/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775513
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/21/2008	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775514
11/30/2008		Invoice=10429990		23.00	0.08	1.84		
08/21/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 328-0	18775515
11/30/2008		Invoice=10429990		7.00	0.08	0.56		

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08/21/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 329-0	18775516
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
08/21/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 330-0	18775517
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
08/21/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 331-0	18775518
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
08/21/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 332-0	18775519
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
08/22/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775520
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/22/2008	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775521
11/30/2008		Invoice=10429990		23.00	0.08	1.84		
08/25/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775522
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/25/2008	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775523
11/30/2008		Invoice=10429990		23.00	0.08	1.84		
08/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775524
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/26/2008	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775525
11/30/2008		Invoice=10429990		24.00	0.08	1.92		
08/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 338-0	18775526
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/27/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775527
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/27/2008	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775528
11/30/2008		Invoice=10429990		24.00	0.08	1.92		
08/27/2008	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775529
11/30/2008		Invoice=10429990		24.00	0.08	1.92		
08/28/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON	18775530
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/28/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18775531
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
08/28/2008	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 08-11153-MG FIL OR ENT: FILED	18775532
11/30/2008		Invoice=10429990		24.00	0.08	1.92		
08/28/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 344-0	18775533
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
08/28/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 341-0	18775534
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
09/02/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18837248
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
09/02/2008	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 08-11153-MG FIL OR ENT: FILED	18837249
11/30/2008		Invoice=10429990		24.00	0.08	1.92		
09/02/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 346-0	18837250
11/30/2008		Invoice=10429990		5.00	0.08	0.40		
09/02/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 347-0	18837251
11/30/2008		Invoice=10429990		5.00	0.08	0.40		
09/02/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 348-0	18837252
11/30/2008		Invoice=10429990		7.00	0.08	0.56		
09/02/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 349-0	18837253
11/30/2008		Invoice=10429990		5.00	0.08	0.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/03/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LNAME: PACIFIC	18880430
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
09/03/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LNAME: PACIFIC LUMBER	18880431
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
09/03/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 07-20027 FIL OR ENT: FILED D	18880432
11/30/2008		Invoice=10429990		30.00	0.08	2.40		
09/10/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FIL OR ENT: FILED	18880433
11/30/2008		Invoice=10429990		3.00	0.08	0.24		
09/10/2008	08028	MARY M. DAVIS	LEXP	25.00	0.08	2.00	Pacer research on 08-11153-MG FIL OR ENT: FILED	18880434
11/30/2008		Invoice=10429990		25.00	0.08	2.00		
09/10/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 101-0	18880435
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
09/10/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 342-0	18880436
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
09/10/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 333-0	18880437
11/30/2008		Invoice=10429990		2.00	0.08	0.16		
09/10/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FIL OR ENT: FILED	18880438
11/30/2008		Invoice=10429990		3.00	0.08	0.24		
09/10/2008	08028	MARY M. DAVIS	LEXP	25.00	0.08	2.00	Pacer research on 08-11153-MG FIL OR ENT: FILED	18880439
11/30/2008		Invoice=10429990		25.00	0.08	2.00		
09/10/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 84-0	18880440
11/30/2008		Invoice=10429990		5.00	0.08	0.40		
09/15/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	18837254
11/30/2008		Invoice=10429990		1.00	0.08	0.08		
09/15/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG	18837255
11/30/2008		Invoice=10429990		3.00	0.08	0.24		
09/15/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG FIL OR ENT: FILED	18837256
11/30/2008		Invoice=10429990		4.00	0.08	0.32		
10/27/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 447-0	18915268
11/30/2008		Invoice=10429983		4.00	0.08	0.32		
10/27/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FIL OR ENT: FILED	18915269
11/30/2008		Invoice=10429983		3.00	0.08	0.24		
10/28/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18915270
11/30/2008		Invoice=10429983		1.00	0.08	0.08		
10/28/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18915271
11/30/2008		Invoice=10429983		1.00	0.08	0.08		
10/29/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18915272
11/30/2008		Invoice=10429983		1.00	0.08	0.08		
10/29/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18915273
11/30/2008		Invoice=10429983		1.00	0.08	0.08		
10/30/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18915274
11/30/2008		Invoice=10429983		1.00	0.08	0.08		
10/30/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18915275
11/30/2008		Invoice=10429983		1.00	0.08	0.08		
10/30/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18915276
11/30/2008		Invoice=10429983		1.00	0.08	0.08		
10/30/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18915277
11/30/2008		Invoice=10429983		1.00	0.08	0.08		
10/30/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG FIL OR ENT: FILED	18915278

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/30/2008		Invoice=10429983		4.00	0.08	0.32		
10/30/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 409-0	18915279
11/30/2008		Invoice=10429983		2.00	0.08	0.16		
10/30/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG FIL OR ENT: FILED	18915280
11/30/2008		Invoice=10429983		4.00	0.08	0.32		
10/31/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18915281
11/30/2008		Invoice=10429983		1.00	0.08	0.08		
10/31/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18915282
11/30/2008		Invoice=10429983		1.00	0.08	0.08		
11/03/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983148
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/03/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983149
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/03/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983150
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/03/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983151
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/03/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983152
01/15/2009		Invoice=10434409		3.00	0.08	0.24		
11/03/2008	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983153
01/15/2009		Invoice=10434409		3.00	0.08	0.24		
11/03/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 446-0	18983154
01/15/2009		Invoice=10434409		30.00	0.08	2.40		
11/04/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983155
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/04/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983156
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/04/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983157
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/05/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983158
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/05/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983159
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/06/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983160
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/06/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983161
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/07/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983162
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/07/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983163
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/10/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-13555	18983164
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/10/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983165
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/10/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983166
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/11/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983167
01/15/2009		Invoice=10434409		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/11/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983168
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/13/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983169
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/13/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983170
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/14/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983171
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/14/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983172
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/17/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983173
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/17/2008	08028	MARY M. DAVIS	LEXP	159.00	0.08	12.72	Pacer research on 08-11153-MG DOCUMENT 469-0	18983174
01/15/2009		Invoice=10434409		159.00	0.08	12.72		
11/17/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983175
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/19/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983176
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/19/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983177
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/20/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983178
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/20/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983179
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/21/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983180
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/21/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983181
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/24/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983182
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/24/2008	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983183
01/15/2009		Invoice=10434409		4.00	0.08	0.32		
11/26/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-17814-LBR FIL OR ENT: FILED	18983184
01/15/2009		Invoice=10434409		30.00	0.08	2.40		
11/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	18983185
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 02-02474	18983186
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/26/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 02-02474 FIL OR ENT: FILED FRO	18983187
01/15/2009		Invoice=10434409		30.00	0.08	2.40		
11/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 02-02474 DOCUMENT 31805-0	18983188
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-17814	18983189
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-10824	18983190
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/26/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-10824 FIL OR ENT: FILED D	18983191
01/15/2009		Invoice=10434409		30.00	0.08	2.40		
11/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 06-12737	18983192
01/15/2009		Invoice=10434409		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 03-46590	18983193
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/26/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 03-46590-DML11 DOCUMENT 428-0	18983194
01/15/2009		Invoice=10434409		2.00	0.08	0.16		
11/26/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	18983195
01/15/2009		Invoice=10434409		1.00	0.08	0.08		
11/26/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 06-12737-SMB FIL OR ENT: FILED	18983196
01/15/2009		Invoice=10434409		30.00	0.08	2.40		
12/01/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19033170
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/01/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19033171
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/02/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19033172
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/02/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19033173
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/02/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19033174
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/02/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19033175
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/02/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19033176
01/30/2009		Invoice=10436762		30.00	0.08	2.40		
12/02/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 61-0	19033177
01/30/2009		Invoice=10436762		30.00	0.08	2.40		
12/02/2008	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19033178
01/30/2009		Invoice=10436762		30.00	0.08	2.40		
12/03/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19033179
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/03/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19033180
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/04/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19033181
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/04/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19033182
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/04/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-36271	19033183
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/04/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-36271-CGM FIL OR ENT: FILED	19033184
01/30/2009		Invoice=10436762		2.00	0.08	0.16		
12/04/2008	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-36271-CGM FIL OR ENT: FILED	19033185
01/30/2009		Invoice=10436762		6.00	0.08	0.48		
12/18/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19033186
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/18/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19033187
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/18/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19033188
01/30/2009		Invoice=10436762		5.00	0.08	0.40		
12/18/2008	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG FIL OR ENT: FILED	19033189
01/30/2009		Invoice=10436762		2.00	0.08	0.16		
12/18/2008	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 493-0	19033190

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2009		Invoice=10436762		7.00	0.08	0.56		
12/30/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19033191
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/30/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19033192
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
12/30/2008	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19033193
01/30/2009		Invoice=10436762		5.00	0.08	0.40		
12/30/2008	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19033194
01/30/2009		Invoice=10436762		1.00	0.08	0.08		
01/07/2009	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19092067
05/15/2009		Invoice=10448368		8.00	0.08	0.64		
01/07/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG FIL OR ENT: FILED	19092068
05/15/2009		Invoice=10448368		2.00	0.08	0.16		
01/08/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19092069
05/15/2009		Invoice=10448368		30.00	0.08	2.40		
01/08/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19092070
05/15/2009		Invoice=10448368		4.00	0.08	0.32		
01/08/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19092071
05/15/2009		Invoice=10448368		30.00	0.08	2.40		
01/08/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG FIL OR ENT: FILED	19092072
05/15/2009		Invoice=10448368		2.00	0.08	0.16		
01/09/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19092073
05/15/2009		Invoice=10448368		30.00	0.08	2.40		
01/09/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19092074
05/15/2009		Invoice=10448368		3.00	0.08	0.24		
01/09/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19092075
05/15/2009		Invoice=10448368		30.00	0.08	2.40		
01/09/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19092076
05/15/2009		Invoice=10448368		1.00	0.08	0.08		
01/19/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-MG FIL OR ENT: FILED	19092065
05/15/2009		Invoice=10448368		9.00	0.08	0.72		
01/19/2009	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-MG DOCUMENT 436-0	19092066
05/15/2009		Invoice=10448368		8.00	0.08	0.64		
01/23/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19092077
05/15/2009		Invoice=10448368		3.00	0.08	0.24		
01/23/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19092078
05/15/2009		Invoice=10448368		1.00	0.08	0.08		
02/04/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19175278
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/04/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19175279
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/04/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19175280
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/04/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11525	19175281
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/04/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175282
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/04/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11525-BLS FIL OR ENT: FILED	19175283
05/15/2009		Invoice=10448367		30.00	0.08	2.40		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/04/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11525-BLS FIL OR ENT: FILED	19175284
05/15/2009		Invoice=10448367		4.00	0.08	0.32		
02/05/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON	19175285
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/05/2009	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175286
05/15/2009		Invoice=10448367		23.00	0.08	1.84		
02/05/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175287
05/15/2009		Invoice=10448367		30.00	0.08	2.40		
02/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19175288
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19175289
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/10/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19175290
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11525	19175291
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175292
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11525-BLS FIL OR ENT: FILED	19175293
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/10/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11525-BLS FIL OR ENT: FILED	19175294
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/17/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19175295
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/17/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175296
05/15/2009		Invoice=10448367		5.00	0.08	0.40		
02/17/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 544-0	19175297
05/15/2009		Invoice=10448367		30.00	0.08	2.40		
02/17/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 550-0	19175298
05/15/2009		Invoice=10448367		3.00	0.08	0.24		
02/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19175299
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175300
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/19/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19175301
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/19/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19175302
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/19/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19175303
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/19/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19175304
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/19/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175305
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/19/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11525	19175306
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/19/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19175307
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/19/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175308
05/15/2009		Invoice=10448367		9.00	0.08	0.72		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/19/2009	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175309
05/15/2009		Invoice=10448367		11.00	0.08	0.88		
02/19/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11525-BLS FIL OR ENT: FILED	19175310
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/19/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11525-BLS DOCUMENT 1689-0	19175311
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/19/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11525-BLS DOCUMENT 1689-1	19175312
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/20/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19175313
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/20/2009	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175314
05/15/2009		Invoice=10448367		11.00	0.08	0.88		
02/20/2009	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG DOCUMENT 517-0	19175315
05/15/2009		Invoice=10448367		15.00	0.08	1.20		
02/20/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 544-0	19175316
05/15/2009		Invoice=10448367		30.00	0.08	2.40		
02/27/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19175317
05/15/2009		Invoice=10448367		1.00	0.08	0.08		
02/27/2009	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 08-11153-MG FIL OR ENT: FILED	19175318
05/15/2009		Invoice=10448367		10.00	0.08	0.80		
02/27/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 539-0	19175319
05/15/2009		Invoice=10448367		2.00	0.08	0.16		
03/03/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19237423
05/15/2009		Invoice=10448369		1.00	0.08	0.08		
03/03/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19237424
05/15/2009		Invoice=10448369		1.00	0.08	0.08		
03/03/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19237425
05/15/2009		Invoice=10448369		6.00	0.08	0.48		
03/03/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19237426
05/15/2009		Invoice=10448369		1.00	0.08	0.08		
03/04/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19237427
05/15/2009		Invoice=10448369		1.00	0.08	0.08		
03/04/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19237428
05/15/2009		Invoice=10448369		30.00	0.08	2.40		
03/04/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 106-0	19237429
05/15/2009		Invoice=10448369		3.00	0.08	0.24		
03/04/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 342-0	19237430
05/15/2009		Invoice=10448369		4.00	0.08	0.32		
03/11/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19237431
05/15/2009		Invoice=10448369		1.00	0.08	0.08		
03/11/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19237432
05/15/2009		Invoice=10448369		1.00	0.08	0.08		
03/13/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19237433
05/15/2009		Invoice=10448369		1.00	0.08	0.08		
03/13/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG DOCUMENT 580-1	19237434
05/15/2009		Invoice=10448369		3.00	0.08	0.24		
03/25/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19237435
05/15/2009		Invoice=10448369		1.00	0.08	0.08		
03/25/2009	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-MG	19237436

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/15/2009		Invoice=10448369		12.00	0.08	0.96		
03/25/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG	19237437
05/15/2009		Invoice=10448369		3.00	0.08	0.24		
03/25/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG	19237438
05/15/2009		Invoice=10448369		2.00	0.08	0.16		
03/25/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG	19237439
05/15/2009		Invoice=10448369		2.00	0.08	0.16		
03/25/2009	08028	MARY M. DAVIS	LEXP	27.00	0.08	2.16	Pacer research on 08-11153-MG	19237440
05/15/2009		Invoice=10448369		27.00	0.08	2.16		
03/25/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG	19237441
05/15/2009		Invoice=10448369		30.00	0.08	2.40		
03/25/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 542-0	19237442
05/15/2009		Invoice=10448369		30.00	0.08	2.40		
04/02/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19284225
06/09/2009		Invoice=10451001		1.00	0.08	0.08		
04/02/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG FIL OR ENT: FILED	19284226
06/09/2009		Invoice=10451001		6.00	0.08	0.48		
04/02/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 576-0	19284227
06/09/2009		Invoice=10451001		2.00	0.08	0.16		
04/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19284228
06/09/2009		Invoice=10451001		1.00	0.08	0.08		
04/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on U.S. SHIPPING	19284229
06/09/2009		Invoice=10451001		1.00	0.08	0.08		
04/30/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG FIL OR ENT: FILED	19284230
06/09/2009		Invoice=10451001		6.00	0.08	0.48		
05/01/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10867	19364857
10/28/2009		Invoice=10467783		1.00	0.08	0.08		
05/01/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19364858
10/28/2009		Invoice=10467783		1.00	0.08	0.08		
05/01/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19364859
10/28/2009		Invoice=10467783		2.00	0.08	0.16		
05/01/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-45664-DML11 DOCUMENT 1659-0	19364860
10/28/2009		Invoice=10467783		4.00	0.08	0.32		
05/01/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-45664-DML11 DOCUMENT 1660-0	19364861
10/28/2009		Invoice=10467783		5.00	0.08	0.40		
05/01/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-45664-DML11 DOCUMENT 1661-0	19364862
10/28/2009		Invoice=10467783		4.00	0.08	0.32		
05/01/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-45664-DML11 DOCUMENT 1662-0	19364863
10/28/2009		Invoice=10467783		5.00	0.08	0.40		
05/01/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-45664-DML11 DOCUMENT 1663-0	19364864
10/28/2009		Invoice=10467783		5.00	0.08	0.40		
05/01/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19364865
10/28/2009		Invoice=10467783		1.00	0.08	0.08		
05/22/2009	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-MG DOCUMENT 636-0	19364866
10/28/2009		Invoice=10467783		11.00	0.08	0.88		
05/29/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19364867
10/28/2009		Invoice=10467783		30.00	0.08	2.40		
05/29/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-MG DOCUMENT 527-0	19364868
10/28/2009		Invoice=10467783		9.00	0.08	0.72		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on EXPRESS ENERGY SERVICES OPERAT	19481030
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/15/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 07-41365 FIL OR ENT: FILED FRO	19481031
10/28/2009		Invoice=10467785		30.00	0.08	2.40		
07/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on BUILDING MATERIALS HOLDING COR	19481032
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	19481033
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10867	19481034
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/15/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-12074-KJC DOCUMENT 132-0	19481035
10/28/2009		Invoice=10467785		30.00	0.08	2.40		
07/15/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-12074-KJC DOCUMENT 132-1	19481036
10/28/2009		Invoice=10467785		30.00	0.08	2.40		
07/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19481037
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19481038
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/15/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19481039
10/28/2009		Invoice=10467785		3.00	0.08	0.24		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19481040
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	19481041
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10867	19481042
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19481043
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19481044
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/22/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19481045
10/28/2009		Invoice=10467785		2.00	0.08	0.16		
07/22/2009	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-MG	19481046
10/28/2009		Invoice=10467785		19.00	0.08	1.52		
07/22/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG	19481047
10/28/2009		Invoice=10467785		3.00	0.08	0.24		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10867-KG FIL OR ENT: FILED	19481048
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/27/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19481049
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/27/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FIL OR ENT: FILED	19481050
10/28/2009		Invoice=10467785		3.00	0.08	0.24		
07/27/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG FIL OR ENT: FILED	19481051
10/28/2009		Invoice=10467785		6.00	0.08	0.48		
07/27/2009	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 08-11153-MG FIL OR ENT: FILED	19481052
10/28/2009		Invoice=10467785		13.00	0.08	1.04		
07/27/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19481053
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/27/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG	19481054
10/28/2009		Invoice=10467785		2.00	0.08	0.16		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/27/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG	19481055
10/28/2009		Invoice=10467785		5.00	0.08	0.40		
07/27/2009	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG	19481056
10/28/2009		Invoice=10467785		7.00	0.08	0.56		
07/27/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG	19481057
10/28/2009		Invoice=10467785		2.00	0.08	0.16		
07/27/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG	19481058
10/28/2009		Invoice=10467785		2.00	0.08	0.16		
09/03/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617315
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/03/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 695-0	19617316
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/03/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 488-0	19617317
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/09/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19617254
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/09/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 696-0	19617255
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	29.00	0.08	2.32	Pacer research on 08-11153-MG DOCUMENT 698-0	19600237
12/28/2009		Invoice=10474574		29.00	0.08	2.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 698-1	19600238
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 700-0	19600239
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 496-0	19600240
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 495-0	19600241
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 488-0	19600242
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 446-0	19600243
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617256
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/11/2009	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG DOCUMENT 698-7	19600244
12/28/2009		Invoice=10474574		14.00	0.08	1.12		
09/12/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617257
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/12/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 709-11	19617258
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 708-0	19617259
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	19617260
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 2740-1	19617262
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 09-10023-REG DOCUMENT 2740-2	19617263

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2009		Invoice=10474574		14.00	0.08	1.12		
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 2741-0	19617264
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 09-10023-REG DOCUMENT 2741-1	19617265
12/28/2009		Invoice=10474574		19.00	0.08	1.52		
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 2742-0	19617266
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-10023-REG DOCUMENT 2742-1	19617267
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 2742-2	19617268
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 09-10023-REG DOCUMENT 2742-3	19617269
12/28/2009		Invoice=10474574		14.00	0.08	1.12		
09/12/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-10023-REG DOCUMENT 2742-4	19617270
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/12/2009	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 09-10023-REG DOCUMENT 2742-5	19617271
12/28/2009		Invoice=10474574		16.00	0.08	1.28		
09/12/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 09-10023-REG DOCUMENT 2742-6	19617272
12/28/2009		Invoice=10474574		6.00	0.08	0.48		
09/12/2009	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 09-10023-REG DOCUMENT 2742-7	19617273
12/28/2009		Invoice=10474574		11.00	0.08	0.88		
09/12/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10023-REG DOCUMENT 2742-8	19617274
12/28/2009		Invoice=10474574		3.00	0.08	0.24		
09/14/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617275
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/14/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19617276
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/14/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 49-0	19617277
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/14/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 333-0	19617278
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/14/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617279
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/14/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 707-0	19617280
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/14/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 703-0	19617281
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/14/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617318
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/14/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG FIL OR ENT: FILED	19617319
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617282
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/15/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 685-0	19617283
12/28/2009		Invoice=10474574		5.00	0.08	0.40		
09/15/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 692-0	19617284
12/28/2009		Invoice=10474574		5.00	0.08	0.40		
09/15/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 703-0	19617285
12/28/2009		Invoice=10474574		30.00	0.08	2.40		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/24/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG	19617300
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/24/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 61-0	19600245
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/25/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617301
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/25/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FIL OR ENT: FILED	19617302
12/28/2009		Invoice=10474574		3.00	0.08	0.24		
09/28/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617303
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/29/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617304
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617305
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617306
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617307
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617308
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617309
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617310
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-MG DOCUMENT 720-0	19617311
12/28/2009		Invoice=10474574		9.00	0.08	0.72		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19617312
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 731-0	19617313
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/30/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 732-0	19617314
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
11/05/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704510
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/05/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 333-0	19704511
02/12/2010		Invoice=10478946		2.00	0.08	0.16		
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19704512
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/10/2009	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19704513
02/12/2010		Invoice=10478946		21.00	0.08	1.68		
11/10/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 641-2	19704514
02/12/2010		Invoice=10478946		2.00	0.08	0.16		
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704515
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704516
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704517
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/10/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-BRL DOCUMENT 643-0	19704518



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/12/2010		Invoice=10478946		9.00	0.08	0.72		
11/10/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-BRL DOCUMENT 771-0	19704519
02/12/2010		Invoice=10478946		9.00	0.08	0.72		
11/10/2009	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-BRL DOCUMENT 784-0	19704520
02/12/2010		Invoice=10478946		12.00	0.08	0.96		
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704524
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/10/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 641-3	19704525
02/12/2010		Invoice=10478946		2.00	0.08	0.16		
11/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 641-5	19704526
02/12/2010		Invoice=10478946		30.00	0.08	2.40		
11/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 641-4	19704527
02/12/2010		Invoice=10478946		30.00	0.08	2.40		
11/10/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL DOCUMENT 641-1	19704528
02/12/2010		Invoice=10478946		3.00	0.08	0.24		
11/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on WHX	19704521
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/18/2009	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 05-11444-ALG DOCUMENT 109-0	19704522
02/12/2010		Invoice=10478946		23.00	0.08	1.84		
11/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-11444-ALG DOCUMENT 145-0	19704523
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
12/04/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784609
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/04/2009	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784610
02/17/2010		Invoice=10479887		8.00	0.08	0.64		
12/04/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 724-0	19784611
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/04/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 728-0	19784612
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/04/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 728-1	19784613
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/04/2009	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-11153-BRL DOCUMENT 728-2	19784614
02/17/2010		Invoice=10479887		16.00	0.08	1.28		
12/04/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 728-3	19784615
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/04/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 728-4	19784616
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/04/2009	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-BRL DOCUMENT 728-5	19784617
02/17/2010		Invoice=10479887		11.00	0.08	0.88		
12/04/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL DOCUMENT 728-6	19784618
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/04/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-BRL DOCUMENT 728-7	19784619
02/17/2010		Invoice=10479887		4.00	0.08	0.32		
12/04/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL DOCUMENT 728-8	19784620
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/04/2009	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-BRL DOCUMENT 728-9	19784621
02/17/2010		Invoice=10479887		12.00	0.08	0.96		
12/04/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL DOCUMENT 728-10	19784622
02/17/2010		Invoice=10479887		3.00	0.08	0.24		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/04/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-BRL DOCUMENT 728-11	19784623
02/17/2010		Invoice=10479887		4.00	0.08	0.32		
12/04/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 728-12	19784624
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/04/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 728-13	19784625
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/04/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 730-0	19784626
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/04/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-BRL DOCUMENT 730-1	19784627
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/04/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-BRL DOCUMENT 730-2	19784628
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/04/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19784629
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/04/2009	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19784630
02/17/2010		Invoice=10479887		11.00	0.08	0.88		
12/04/2009	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-45664-DML11 DOCUMENT 4233-0	19784631
02/17/2010		Invoice=10479887		16.00	0.08	1.28		
12/07/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784632
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/07/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19784633
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/07/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19784634
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/07/2009	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784635
02/17/2010		Invoice=10479887		8.00	0.08	0.64		
12/07/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL DOCUMENT 770-0	19784636
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/07/2009	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19784637
02/17/2010		Invoice=10479887		7.00	0.08	0.56		
12/07/2009	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-11153-BRL DOCUMENT 788-0	19784638
02/17/2010		Invoice=10479887		21.00	0.08	1.68		
12/07/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-45664-DML11 DOCUMENT 4311-0	19784639
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/07/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784640
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/07/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19784641
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/07/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-45664-DML11 DOCUMENT 4340-0	19784642
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/07/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-45664-DML11 DOCUMENT 4341-0	19784643
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/08/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784550
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/08/2009	08028	MARY M. DAVIS	LEXP	22.00	0.08	1.76	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784551
02/17/2010		Invoice=10479887		22.00	0.08	1.76		
12/08/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784552
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/08/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784553
02/17/2010		Invoice=10479887		2.00	0.08	0.16		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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12/09/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784555
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/09/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784556
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/09/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784557
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/09/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 709-1	19784558
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/09/2009	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-11153-BRL DOCUMENT 709-2	19784559
02/17/2010		Invoice=10479887		16.00	0.08	1.28		
12/09/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 709-3	19784560
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/09/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 709-4	19784561
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/09/2009	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-BRL DOCUMENT 709-5	19784562
02/17/2010		Invoice=10479887		11.00	0.08	0.88		
12/09/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL DOCUMENT 709-6	19784563
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/09/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-BRL DOCUMENT 709-7	19784564
02/17/2010		Invoice=10479887		4.00	0.08	0.32		
12/09/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL DOCUMENT 709-8	19784565
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/09/2009	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-BRL DOCUMENT 709-9	19784566
02/17/2010		Invoice=10479887		12.00	0.08	0.96		
12/09/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL DOCUMENT 709-10	19784567
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/09/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-BRL DOCUMENT 709-11	19784568
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/09/2009	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-BRL DOCUMENT 710-1	19784569
02/17/2010		Invoice=10479887		15.00	0.08	1.20		
12/09/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 709-0	19784570
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/09/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784571
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/09/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784572
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/09/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-BRL DOCUMENT 786-0	19784573
02/17/2010		Invoice=10479887		4.00	0.08	0.32		
12/09/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784574
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/09/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784575
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/09/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 333-0	19784576
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/09/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 785-0	19784577
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/14/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784578

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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02/17/2010		Invoice=10479887		22.00	0.08	1.76		
12/14/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 728-0	19784580
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/14/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 728-1	19784581
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/14/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 724-0	19784582
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/14/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-BRL DOCUMENT 730-1	19784583
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/14/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-BRL DOCUMENT 730-2	19784584
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/16/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784585
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/16/2009	08028	MARY M. DAVIS	LEXP	22.00	0.08	1.76	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784586
02/17/2010		Invoice=10479887		22.00	0.08	1.76		
12/16/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-BRL DOCUMENT 786-0	19784587
02/17/2010		Invoice=10479887		4.00	0.08	0.32		
12/16/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784588
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/16/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784589
02/17/2010		Invoice=10479887		9.00	0.08	0.72		
12/16/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 710-0	19784590
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/16/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 709-0	19784591
02/17/2010		Invoice=10479887		30.00	0.08	2.40		
12/16/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784592
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/16/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784593
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/17/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784594
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/17/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784595
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784596
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/18/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784597
02/17/2010		Invoice=10479887		2.00	0.08	0.16		
12/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784598
02/17/2010		Invoice=10479887		1.00	0.08	0.08		
12/18/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL	19784599
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/18/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL GROUP: ALL	19784600
02/17/2010		Invoice=10479887		3.00	0.08	0.24		
12/18/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784601
02/17/2010		Invoice=10479887		6.00	0.08	0.48		
12/24/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19784602
02/17/2010		Invoice=10479887		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/24/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784603
02/17/2010		Invoice=10479887		6.00	0.08	0.48		
12/24/2009	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784604
02/17/2010		Invoice=10479887		11.00	0.08	0.88		
12/24/2009	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784605
02/17/2010		Invoice=10479887		13.00	0.08	1.04		
12/24/2009	08028	MARY M. DAVIS	LEXP	26.00	0.08	2.08	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19784606
02/17/2010		Invoice=10479887		26.00	0.08	2.08		
12/24/2009	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-BRL DOCUMENT 482-0	19784607
02/17/2010		Invoice=10479887		8.00	0.08	0.64		
12/24/2009	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-BRL DOCUMENT 493-0	19784608
02/17/2010		Invoice=10479887		7.00	0.08	0.56		
01/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904150
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
01/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904151
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
01/06/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904152
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
01/06/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904153
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
01/06/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 798-0	19904154
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
01/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904155
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
01/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-BRL	19904156
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
01/06/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904157
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
01/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-BRL	19904158
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
01/06/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904159
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
01/06/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-BRL DOCUMENT 801-0	19904160
06/30/2010		Invoice=10494596		4.00	0.08	0.32		
01/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904161
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
01/12/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904162
06/30/2010		Invoice=10494596		13.00	0.08	1.04		
02/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690	19904163
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
02/02/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10690-KJC FIL OR ENT: FILED	19904164
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
02/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690-KJC DOCUMENT 2122-1	19904165
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
02/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-10690-KJC DOCUMENT 2078-0	19904166
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
02/11/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904127
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
02/11/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904128
06/30/2010		Invoice=10494596		12.00	0.08	0.96		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904129
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
02/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904130
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
02/12/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904131
06/30/2010		Invoice=10494596		9.00	0.08	0.72		
02/12/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904132
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
02/12/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904133
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
02/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904134
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
02/12/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-BRL DOCUMENT 527-0	19904135
06/30/2010		Invoice=10494596		9.00	0.08	0.72		
02/12/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904136
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
02/12/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-BRL DOCUMENT 723-0	19904137
06/30/2010		Invoice=10494596		5.00	0.08	0.40		
02/12/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-BRL GROUP: ALL	19904138
06/30/2010		Invoice=10494596		4.00	0.08	0.32		
02/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904139
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
02/12/2010	08028	MARY M. DAVIS	LEXP	29.00	0.08	2.32	Pacer research on 08-11153-BRL DOCUMENT 715-0	19904140
06/30/2010		Invoice=10494596		29.00	0.08	2.32		
02/12/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 835-0	19904141
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
02/12/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-BRL DOCUMENT 834-0	19904142
06/30/2010		Invoice=10494596		5.00	0.08	0.40		
02/12/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 396-5	19904143
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
02/12/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-BRL DOCUMENT 399-0	19904144
06/30/2010		Invoice=10494596		9.00	0.08	0.72		
02/12/2010	08028	MARY M. DAVIS	LEXP	25.00	0.08	2.00	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904145
06/30/2010		Invoice=10494596		25.00	0.08	2.00		
02/12/2010	08028	MARY M. DAVIS	LEXP	25.00	0.08	2.00	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904146
06/30/2010		Invoice=10494596		25.00	0.08	2.00		
02/12/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-BRL DOCUMENT 836-0	19904147
06/30/2010		Invoice=10494596		12.00	0.08	0.96		
02/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904148
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
02/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904149
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
02/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19904167
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
02/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904168
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
02/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904169
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
02/16/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19904170

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06/30/2010		Invoice=10494596		10.00	0.08	0.80		
03/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934744
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934745
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19934746
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/08/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934747
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	19934748
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10003	19934749
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/08/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 10-10003-MFW FIL OR ENT: FILED	19934750
06/30/2010		Invoice=10494596		19.00	0.08	1.52		
03/08/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 10-10003-MFW FIL OR ENT: FILED	19934751
06/30/2010		Invoice=10494596		23.00	0.08	1.84		
03/08/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 10-10003-MFW DOCUMENT 47-0	19934752
06/30/2010		Invoice=10494596		6.00	0.08	0.48		
03/08/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 10-10003-MFW DOCUMENT 267-0	19934753
06/30/2010		Invoice=10494596		9.00	0.08	0.72		
03/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934754
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	19934755
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934756
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934757
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/09/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10023-REG FIL OR ENT: FILED	19934758
06/30/2010		Invoice=10494596		3.00	0.08	0.24		
03/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934759
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/09/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934760
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10638	19934761
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10638-JMP FIL OR ENT: FILED	19934762
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10638-JMP FIL OR ENT: FILED	19934763
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	19934764
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/09/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 05-44481-RDD DOCUMENT 14633-0	19934765
06/30/2010		Invoice=10494596		5.00	0.08	0.40		
03/09/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 05-44481-RDD FIL OR ENT: FILED	19934766
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/09/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 05-44481-RDD DOCUMENT 18707-0	19934767
06/30/2010		Invoice=10494596		30.00	0.08	2.40		

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03/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10799	19934768
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10442	19934769
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934770
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934771
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/10/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 10-10799-KJC FIL OR ENT: FILED	19934772
06/30/2010		Invoice=10494596		3.00	0.08	0.24		
03/10/2010	08028	MARY M. DAVIS	LEXP	27.00	0.08	2.16	Pacer research on 10-10799-KJC DOCUMENT 1-0	19934773
06/30/2010		Invoice=10494596		27.00	0.08	2.16		
03/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10442-CSS FIL OR ENT: FILED	19934774
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10442-CSS DOCUMENT 5-0	19934775
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10442-CSS FIL OR ENT: FILED	19934776
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/10/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 10-10442-CSS DOCUMENT 1-0	19934777
06/30/2010		Invoice=10494596		11.00	0.08	0.88		
03/10/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934778
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934779
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934780
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/10/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934781
06/30/2010		Invoice=10494596		8.00	0.08	0.64		
03/10/2010	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 09-16335-BRL DOCUMENT 723-0	19934782
06/30/2010		Invoice=10494596		14.00	0.08	1.12		
03/10/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 09-16335-BRL DOCUMENT 720-0	19934783
06/30/2010		Invoice=10494596		8.00	0.08	0.64		
03/10/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 09-16335-BRL DOCUMENT 722-0	19934784
06/30/2010		Invoice=10494596		7.00	0.08	0.56		
03/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934785
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934786
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on I-STAR	19934787
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on I STAR	19934788
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on ISTAR	19934789
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on ISTAR FINANCIAL	19934790
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934791
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/12/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934792
06/30/2010		Invoice=10494596		2.00	0.08	0.16		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19934930
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/12/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19934931
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/12/2010	08028	MARY M. DAVIS	LEXP	69.00	0.08	5.52	Pacer research on 08-45664-DML11 DOCUMENT 4171-0	19934932
06/30/2010		Invoice=10494596		69.00	0.08	5.52		
03/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934793
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934794
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934795
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/15/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934796
06/30/2010		Invoice=10494596		7.00	0.08	0.56		
03/15/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC DOCUMENT 784-0	19934797
06/30/2010		Invoice=10494596		12.00	0.08	0.96		
03/15/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC DOCUMENT 784-1	19934798
06/30/2010		Invoice=10494596		3.00	0.08	0.24		
03/15/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 784-2	19934799
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/15/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 784-3	19934800
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/15/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-SCC DOCUMENT 784-4	19934801
06/30/2010		Invoice=10494596		19.00	0.08	1.52		
03/15/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-11153-SCC DOCUMENT 784-5	19934802
06/30/2010		Invoice=10494596		16.00	0.08	1.28		
03/15/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC DOCUMENT 836-5	19934803
06/30/2010		Invoice=10494596		12.00	0.08	0.96		
03/15/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC	19934804
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/15/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC	19934805
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/15/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-SCC	19934806
06/30/2010		Invoice=10494596		23.00	0.08	1.84		
03/15/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC	19934807
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/15/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934808
06/30/2010		Invoice=10494596		7.00	0.08	0.56		
03/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934809
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/15/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934810
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/15/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934811
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934812
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934813
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934814

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/18/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934815
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	19934816
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/18/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 05-44481-RDD FIL OR ENT: FILED	19934817
06/30/2010		Invoice=10494596		6.00	0.08	0.48		
03/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934818
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934819
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934820
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/22/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934821
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	19934822
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436	19934823
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10926	19934824
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	19934825
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/22/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 05-44481-RDD FIL OR ENT: FILED	19934826
06/30/2010		Invoice=10494596		3.00	0.08	0.24		
03/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436-RDD FIL OR ENT: FILED	19934827
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436-RDD FIL OR ENT: FILED	19934828
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/22/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 10-10926-BLS FIL OR ENT: FILED	19934829
06/30/2010		Invoice=10494596		6.00	0.08	0.48		
03/22/2010	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 10-10926-BLS DOCUMENT 1-0	19934830
06/30/2010		Invoice=10494596		18.00	0.08	1.44		
03/22/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 05-44481-RDD FIL OR ENT: FILED	19934831
06/30/2010		Invoice=10494596		12.00	0.08	0.96		
03/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934832
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934833
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	19934834
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934835
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934836
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/25/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 05-44481-RDD FIL OR ENT: FILED	19934837
06/30/2010		Invoice=10494596		11.00	0.08	0.88		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934838
06/30/2010		Invoice=10494596		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934839
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on CANWEST	19934840
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on CAN WEST	19934841
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on CANWEST	19934842
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on MEDIAWORKS	19934843
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-15994	19934844
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on FTI CONSULTING	19934845
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-15994	19934846
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934847
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934848
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-15998-SMB FIL OR ENT: FILED	19934849
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/26/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-15994-SMB FIL OR ENT: FILED	19934850
06/30/2010		Invoice=10494596		5.00	0.08	0.40		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934851
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934852
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10000	19934853
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10234	19934854
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10123	19934855
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10814 03/24/2010 TO 03/26/2	19934856
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934857
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934858
06/30/2010		Invoice=10494596		5.00	0.08	0.40		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on HRH	19934859
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-23665	19934860
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-23665	19934861
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-23665-RDD FIL OR ENT: FILED	19934862
06/30/2010		Invoice=10494596		3.00	0.08	0.24		
03/29/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-23665-RDD FIL OR ENT: FILED	19934863
06/30/2010		Invoice=10494596		5.00	0.08	0.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/29/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-23665-RDD	19934864
06/30/2010		Invoice=10494596		4.00	0.08	0.32		
03/29/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 09-23665-RDD	19934865
06/30/2010		Invoice=10494596		6.00	0.08	0.48		
03/29/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 09-23665-RDD	19934866
06/30/2010		Invoice=10494596		8.00	0.08	0.64		
03/29/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 09-23665-RDD	19934867
06/30/2010		Invoice=10494596		8.00	0.08	0.64		
03/29/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 09-23665-RDD FIL OR ENT: FILED	19934868
06/30/2010		Invoice=10494596		9.00	0.08	0.72		
03/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-23665-RDD DOCUMENT 245-0	19934869
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/29/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 09-23665-RDD FIL OR ENT: FILED	19934870
06/30/2010		Invoice=10494596		9.00	0.08	0.72		
03/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-23665-RDD DOCUMENT 233-0	19934871
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-26335	19934872
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-23665	19934873
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436	19934874
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-23665-RDD CREDITOR TYPE: CR	19934875
06/30/2010		Invoice=10494596		4.00	0.08	0.32		
03/29/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 09-23665-RDD FIL OR ENT: FILED	19934876
06/30/2010		Invoice=10494596		12.00	0.08	0.96		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	19934877
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436-RDD FIL OR ENT: FILED	19934878
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436-RDD FIL OR ENT: FILED	19934879
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436-RDD DOCUMENT 8-0	19934880
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	19934881
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 2622-0	19934882
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 2622-1	19934883
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 2622-9	19934884
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 2622-2	19934885
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 2622-3	19934886
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 2622-5	19934887
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 2623-0	19934888

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 2623-3	19934889
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 2623-2	19934890
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 2623-1	19934891
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW	19934892
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/29/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-12229-MFW	19934893
06/30/2010		Invoice=10494596		12.00	0.08	0.96		
03/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	19934894
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 2314-0	19934895
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934896
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934897
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934898
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934899
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-23665	19934900
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-14326	19934901
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on DANA CORP.	19934902
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on DANA HOLDINGS	19934903
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on DANA	19934904
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on DANA CORPORATION	19934905
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on DANA CORPORATION	19934906
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on DANA CORPORATION	19934907
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on DANA CORPORATION	19934908
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on DANA CORPORATION 01/01/2005 TO	19934909
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on DANA CORPORATION	19934910
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on DANA CORPORATION 01/02/2005 TO	19934911
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-14326-ALG FIL OR ENT: FILED	19934912
06/30/2010		Invoice=10494596		30.00	0.08	2.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/30/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-14326-ALG DOCUMENT 1162-0	19934913
06/30/2010		Invoice=10494596		3.00	0.08	0.24		
03/30/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-14326-ALG DOCUMENT 1070-0	19934914
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/30/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-14326-ALG DOCUMENT 1070-1	19934915
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/30/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-14326-ALG DOCUMENT 593-0	19934916
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/30/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11859-KG	19934917
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/30/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11859-KG	19934918
06/30/2010		Invoice=10494596		2.00	0.08	0.16		
03/30/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 06-10354-BRL FIL OR ENT: FILED	19934919
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/30/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 06-10354-BRL FIL OR ENT: FILED	19934920
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/30/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 06-10354-BRL DOCUMENT 6673-0	19934921
06/30/2010		Invoice=10494596		9.00	0.08	0.72		
03/30/2010	08028	MARY M. DAVIS	LEXP	268.00	0.08	21.44	Pacer research on 06-10354-BRL DOCUMENT 7520-0	19934922
06/30/2010		Invoice=10494596		268.00	0.08	21.44		
03/30/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 06-10354-BRL DOCUMENT 6671-0	19934923
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/30/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 06-10354-BRL DOCUMENT 6670-0	19934924
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/30/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 06-10354-BRL DOCUMENT 6669-0	19934925
06/30/2010		Invoice=10494596		30.00	0.08	2.40		
03/31/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19934926
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/31/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	19934927
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/31/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	19934928
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
03/31/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	19934929
06/30/2010		Invoice=10494596		1.00	0.08	0.08		
04/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11054	20056271
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11061	20056272
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056273
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056274
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/06/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 10-11054-KJC FIL OR ENT: FILED	20056275
06/30/2010		Invoice=10494597		5.00	0.08	0.40		
04/06/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 10-11054-KJC DOCUMENT 1-0	20056276
06/30/2010		Invoice=10494597		19.00	0.08	1.52		
04/06/2010	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 10-11054-KJC DOCUMENT 18-1	20056277
06/30/2010		Invoice=10494597		15.00	0.08	1.20		
04/06/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 10-11061-PJW FIL OR ENT: FILED	20056278
06/30/2010		Invoice=10494597		3.00	0.08	0.24		

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04/06/2010	08028	MARY M. DAVIS	LEXP	22.00	0.08	1.76	Pacer research on 10-11061-PJW DOCUMENT 1-0	20056279
06/30/2010		Invoice=10494597		22.00	0.08	1.76		
04/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056280
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/06/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 05-44481-RDD DOCUMENT 19747-0	20056281
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/06/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056282
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/06/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10690-KJC DOCUMENT 3225-0	20056283
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 92-40026	20056284
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on XERIUM	20056285
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 92-40026-RDD FIL OR ENT: FILED	20056286
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/06/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 10-11031-KJC FIL OR ENT: FILED	20056287
06/30/2010		Invoice=10494597		9.00	0.08	0.72		
04/06/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 10-11031-KJC DOCUMENT 53-0	20056288
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/06/2010	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 10-11031-KJC DOCUMENT 2-0	20056289
06/30/2010		Invoice=10494597		20.00	0.08	1.60		
04/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056290
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056291
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056292
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056293
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on GOLD TOE	20056294
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056295
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056296
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056297
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056298
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL DOCUMENT 989-0	20056299
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/08/2010	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 09-52477-GWZ FIL OR ENT: FILED	20056300
06/30/2010		Invoice=10494597		24.00	0.08	1.92		
04/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-52477	20056301
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056302
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056303

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06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056304
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056305
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11031	20056306
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/09/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 10-11031-KJC FIL OR ENT: FILED	20056307
06/30/2010		Invoice=10494597		10.00	0.08	0.80		
04/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056308
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056309
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056310
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/12/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056311
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/12/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056312
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/12/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL DOCUMENT 998-0	20056313
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/13/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056314
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/13/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056315
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/13/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056316
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/13/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056317
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056318
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056319
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/14/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056320
06/30/2010		Invoice=10494597		5.00	0.08	0.40		
04/14/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056321
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/14/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056322
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056323
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on SIX FLAGS	20056324
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on PREMIER	20056325
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-12019	20056326
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-12019	20056327
06/30/2010		Invoice=10494597		1.00	0.08	0.08		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-12019	20056328
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/14/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 09-12019-CSS FIL OR ENT: FILED	20056329
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/14/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 09-12019-CSS DOCUMENT 1928-1	20056330
06/30/2010		Invoice=10494597		23.00	0.08	1.84		
04/14/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 09-12019-CSS DOCUMENT 1928-2	20056331
06/30/2010		Invoice=10494597		19.00	0.08	1.52		
04/14/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 09-12019-CSS DOCUMENT 1928-3	20056332
06/30/2010		Invoice=10494597		23.00	0.08	1.84		
04/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056333
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056334
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10620	20056335
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690	20056336
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056337
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056338
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/15/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 09-10690-KJC	20056339
06/30/2010		Invoice=10494597		13.00	0.08	1.04		
04/15/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10690-KJC DOCUMENT 3261-0	20056340
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/15/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-10690-KJC FIL OR ENT: FILED	20056341
06/30/2010		Invoice=10494597		5.00	0.08	0.40		
04/15/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-10690-KJC DOCUMENT 3288-0	20056342
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056343
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056344
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056345
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/19/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056346
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	20056347
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	20056348
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	20056349
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/19/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 09-10023-REG FIL OR ENT: FILED	20056350
06/30/2010		Invoice=10494597		17.00	0.08	1.36		
04/19/2010	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 09-10023-REG	20056351
06/30/2010		Invoice=10494597		24.00	0.08	1.92		
04/19/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-10023-REG DOCUMENT 4283-0	20056352
06/30/2010		Invoice=10494597		4.00	0.08	0.32		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/19/2010	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 09-10023-REG DOCUMENT 4315-0	20056353
06/30/2010		Invoice=10494597		14.00	0.08	1.12		
04/19/2010	08028	MARY M. DAVIS	LEXP	22.00	0.08	1.76	Pacer research on 09-10023-REG DOCUMENT 4082-0	20056354
06/30/2010		Invoice=10494597		22.00	0.08	1.76		
04/19/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 09-10023-REG DOCUMENT 4217-0	20056355
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/19/2010	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 09-10023-REG	20056356
06/30/2010		Invoice=10494597		24.00	0.08	1.92		
04/19/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 09-10023-REG DOCUMENT 1-0	20056357
06/30/2010		Invoice=10494597		23.00	0.08	1.84		
04/19/2010	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 09-10023-REG	20056358
06/30/2010		Invoice=10494597		24.00	0.08	1.92		
04/19/2010	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 09-10023-REG	20056359
06/30/2010		Invoice=10494597		24.00	0.08	1.92		
04/19/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 09-10023-REG FIL OR ENT: FILED	20056360
06/30/2010		Invoice=10494597		17.00	0.08	1.36		
04/19/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10023-REG DOCUMENT 4270-0	20056361
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG FIL OR ENT: FILED	20056362
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/19/2010	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 09-10023-REG	20056363
06/30/2010		Invoice=10494597		24.00	0.08	1.92		
04/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023-REG	20056364
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG FIL OR ENT: FILED	20056365
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/20/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056366
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/20/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056367
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/20/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	20056368
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/20/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11204	20056369
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/20/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056370
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/20/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056371
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/20/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 09-10023-REG FIL OR ENT: FILED	20056372
06/30/2010		Invoice=10494597		17.00	0.08	1.36		
04/20/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG FIL OR ENT: FILED	20056373
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/20/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11204-SR FIL OR ENT: FILED	20056374
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/20/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 09-11204-SR DOCUMENT 1905-0	20056375
06/30/2010		Invoice=10494597		9.00	0.08	0.72		
04/20/2010	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 09-11204-SR DOCUMENT 1879-0	20056376
06/30/2010		Invoice=10494597		21.00	0.08	1.68		
04/20/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11255	20056377

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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04/20/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 10-11255-PJW FIL OR ENT: FILED	20056378
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/20/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 10-11255-PJW DOCUMENT 1-2	20056379
06/30/2010		Invoice=10494597		10.00	0.08	0.80		
04/20/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 10-11255-PJW DOCUMENT 1-0	20056380
06/30/2010		Invoice=10494597		6.00	0.08	0.48		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-01229	20056381
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20056382
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02074	20056383
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436	20056384
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	20056385
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02074	20056386
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056387
06/30/2010		Invoice=10494597		13.00	0.08	1.04		
04/21/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-12229-MFW DOCUMENT 2029-0	20056388
06/30/2010		Invoice=10494597		8.00	0.08	0.64		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690	20056389
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02074-RDD FIL OR ENT: FILED	20056390
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436-RDD FIL OR ENT: FILED	20056391
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 05-44481-RDD FIL OR ENT: FILED	20056392
06/30/2010		Invoice=10494597		12.00	0.08	0.96		
04/21/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 07-02074-RDD FIL OR ENT: FILED	20056393
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/21/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10690-KJC FIL OR ENT: FILED	20056394
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11031	20056395
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 10-11031-KJC FIL OR ENT: FILED	20056396
06/30/2010		Invoice=10494597		11.00	0.08	0.88		
04/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20056267
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/21/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056268
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/21/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 870-0	20056269
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/21/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 869-0	20056270
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056397
06/30/2010		Invoice=10494597		1.00	0.08	0.08		

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06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056399
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056400
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056401
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11255	20056402
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 10-11255-PJW FIL OR ENT: FILED	20056403
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/22/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11255-PJW DOCUMENT 3-0	20056404
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/22/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 10-11255-PJW DOCUMENT 1-2	20056405
06/30/2010		Invoice=10494597		10.00	0.08	0.80		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-10930	20056406
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-10928	20056407
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-10930	20056408
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-10930-JKO CREDITOR TYPE: CR	20056409
06/30/2010		Invoice=10494597		6.00	0.08	0.48		
04/22/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-10930-JKO CREDITOR TYPE: CR	20056410
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-10930-JKO CREDITOR TYPE: CR	20056411
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-10930-JKO CREDITOR TYPE: CR	20056412
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-10930-JKO CREDITOR TYPE: CR	20056413
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-10928-JKO CLAIM NUMBER F	20056414
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-10928-JKO CREDITOR TYPE: CR	20056415
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/22/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-10928-JKO CREDITOR TYPE: CR	20056416
06/30/2010		Invoice=10494597		9.00	0.08	0.72		
04/22/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-10930-JKO CREDITOR TYPE: CR	20056417
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/22/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-10930-JKO CREDITOR TYPE: CR	20056418
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/22/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-10930-JKO CREDITOR TYPE: CR	20056419
06/30/2010		Invoice=10494597		5.00	0.08	0.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10003	20056420
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056421
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056422
06/30/2010		Invoice=10494597		1.00	0.08	0.08		

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04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10003	20056423
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 10-10003-MFW FIL OR ENT: FILED	20056424
06/30/2010		Invoice=10494597		18.00	0.08	1.44		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10003-MFW DOCUMENT 430-0	20056425
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 10-10003-MFW DOCUMENT 419-0	20056426
06/30/2010		Invoice=10494597		6.00	0.08	0.48		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056427
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056428
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 10-10003-MFW FIL OR ENT: FILED	20056429
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10003-MFW DOCUMENT 430-1	20056430
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 10-10003-MFW DOCUMENT 439-0	20056431
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20056432
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20056433
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20056434
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20056435
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056436
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-12229-MFW DOCUMENT 2773-0	20056437
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 2773-3	20056438
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 2773-4	20056439
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056440
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056441
06/30/2010		Invoice=10494597		6.00	0.08	0.48		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 1911-3	20056442
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056443
06/30/2010		Invoice=10494597		5.00	0.08	0.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12229-MFW DOCUMENT 2040-3	20056444
06/30/2010		Invoice=10494597		5.00	0.08	0.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056445
06/30/2010		Invoice=10494597		5.00	0.08	0.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 2041-3	20056446
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 2041-4	20056447

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/23/2010	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 08-12229-MFW DOCUMENT 2087-3	20056449
06/30/2010		Invoice=10494597		18.00	0.08	1.44		
04/23/2010	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056450
06/30/2010		Invoice=10494597		18.00	0.08	1.44		
04/23/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-12229-MFW DOCUMENT 2205-3	20056451
06/30/2010		Invoice=10494597		6.00	0.08	0.48		
04/23/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056452
06/30/2010		Invoice=10494597		5.00	0.08	0.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-12229-MFW DOCUMENT 2310-3	20056453
06/30/2010		Invoice=10494597		12.00	0.08	0.96		
04/23/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 08-12229-MFW	20056454
06/30/2010		Invoice=10494597		10.00	0.08	0.80		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW	20056455
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW	20056456
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW	20056457
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12229-MFW	20056458
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/23/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-12229-MFW	20056459
06/30/2010		Invoice=10494597		11.00	0.08	0.88		
04/23/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-12229-MFW	20056460
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/23/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12229-MFW	20056461
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/23/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056462
06/30/2010		Invoice=10494597		5.00	0.08	0.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-12229-MFW DOCUMENT 2524-3	20056463
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 2525-3	20056464
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056465
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 2525-4	20056466
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 04-9049	20056467
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 04-9049	20056468
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-55673	20056469
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 90-10056	20056470
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 90-10056	20056471
06/30/2010		Invoice=10494597		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 01-0056	20056473
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on MACHNE MENACHEM, INC.	20056474
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on MACHNE MENACHEM	20056475
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-12118	20056476
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 02-02977	20056477
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 01-10864	20056478
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-10416	20056479
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-34404	20056480
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-10429	20056481
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-10416	20056482
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on CORAM HEALTHCARE CORP.	20056483
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on CORAM INC.	20056484
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on CORAM	20056485
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12264	20056486
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12265	20056487
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12264	20056488
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12265	20056489
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 01-1139	20056490
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10443-MFW FIL OR ENT: FILED	20056491
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	26.00	0.08	2.08	Pacer research on 09-10443-MFW	20056492
06/30/2010		Invoice=10494597		26.00	0.08	2.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-10443-MFW	20056493
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-10443-MFW	20056494
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 01-00056-PJW FIL OR ENT: FILED	20056495
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 5:01-BK-04926-JJT FIL OR ENT:	20056496
06/30/2010		Invoice=10494597		30.00	0.08	2.40		

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06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 5:01-BK-04926-JJT	20056498
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/23/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 5:01-BK-04926-JJT	20056499
06/30/2010		Invoice=10494597		5.00	0.08	0.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 5:01-BK-04926-JJT	20056500
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 5:01-BK-04926-JJT	20056501
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-12118-KG FIL OR ENT: FILED	20056502
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 02-02977-MFW FIL OR ENT: FILED	20056503
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 01-10864-PJW FIL OR ENT: FILED	20056504
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 01-10864-PJW FIL OR ENT: FILED	20056505
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 01-10864-PJW DOCUMENT 3463-0	20056506
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/23/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 01-10864-PJW	20056507
06/30/2010		Invoice=10494597		11.00	0.08	0.88		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 01-10864-PJW	20056508
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 07-10416-KJC FIL OR ENT: FILED	20056509
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 07-10416-KJC	20056510
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-10416-KJC	20056511
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 07-10416-KJC	20056512
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-10429-KJC FIL OR ENT: FILED	20056513
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04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 07-10416-KJC FIL OR ENT: FILED	20056514
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/23/2010	08028	MARY M. DAVIS	LEXP	28.00	0.08	2.24	Pacer research on 00-03299-MFW	20056515
06/30/2010		Invoice=10494597		28.00	0.08	2.24		
04/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 00-03299-MFW	20056516
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/23/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 00-03299-MFW	20056517
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/23/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12265-CSS FIL OR ENT: FILED	20056518
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/23/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12264-CSS FIL OR ENT: FILED	20056519
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/23/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12265-CSS FIL OR ENT: FILED	20056520
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 01-01139-JKF FIL OR ENT: FILED	20056521



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04/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on NAME LEXINGTON ALL COURTS PAG	20056522
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on NAME LEXINGTON CHAPTER 11 DELA	20056523
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on NAME LEXINGTON PRECISION CHAPT	20056524
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056525
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/25/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 872-0	20056526
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/25/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 870-0	20056527
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/25/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 869-0	20056528
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056529
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056530
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690	20056531
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056532
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/26/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056533
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/26/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10690-KJC FIL OR ENT: FILED	20056534
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-13555	20056535
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-13555-JMP CREDITOR TYPE: CR	20056536
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/26/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-13555-JMP CREDITOR TYPE: CR	20056537
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-13555	20056538
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-15333	20056539
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-13555	20056540
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-15333	20056541
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056542
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056543
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-40026	20056544
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 06-40026	20056545
06/30/2010		Invoice=10494597		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 03-40026	20056547
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 02-40026	20056548
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 04-40026	20056549
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-40026	20056550
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 06-40026	20056551
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-40026	20056552
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 92-40026	20056553
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056554
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056555
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/27/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056556
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/27/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 92-40026-RDD FIL OR ENT: FILED	20056557
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/27/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056558
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/27/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 872-0	20056559
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056560
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056561
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056562
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056563
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11031	20056564
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690	20056565
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056566
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/28/2010	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 10-11031-KJC FIL OR ENT: FILED	20056567
06/30/2010		Invoice=10494597		15.00	0.08	1.20		
04/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10690-KJC FIL OR ENT: FILED	20056568
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/28/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-10690-KJC DOCUMENT 2462-0	20056569
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/28/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-10690-KJC DOCUMENT 2706-0	20056570
06/30/2010		Invoice=10494597		5.00	0.08	0.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/28/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 09-10690-KJC DOCUMENT 2878-0	20056571
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/28/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-10690-KJC DOCUMENT 2562-0	20056572
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10003	20056573
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 10-10003-MFW FIL OR ENT: FILED	20056574
06/30/2010		Invoice=10494597		18.00	0.08	1.44		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10003-MFW CLAIM NUMBER F	20056575
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10003-MFW CREDITOR TYPE: CR	20056576
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-10003-MFW CREDITOR TYPE: CR	20056577
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20056578
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20056579
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 3568-2	20056580
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 3568-3	20056581
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 2623-0	20056582
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11371	20056583
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11371-MFW FIL OR ENT: FILED	20056584
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/28/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 10-11371-MFW DOCUMENT 1-0	20056585
06/30/2010		Invoice=10494597		12.00	0.08	0.96		
04/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20056586
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056587
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20056588
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056589
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/29/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 2:08-CV-00012-DSF END DATE:	20056590
06/30/2010		Invoice=10494597		17.00	0.08	1.36		
04/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 2:08-CV-00012-DSF DOCUMENT 2-0	20056591
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/29/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 2:08-CV-00012-DSF END DATE:	20056592
06/30/2010		Invoice=10494597		17.00	0.08	1.36		
04/29/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 2:08-CV-00012-DSF END DATE:	20056593
06/30/2010		Invoice=10494597		17.00	0.08	1.36		
04/29/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on COA: 11:010111:054728:0157C28:	20056594
06/30/2010		Invoice=10494597		9.00	0.08	0.72		
04/29/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 1:10-CV-00230-JJF-MPT START DA	20056595

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06/30/2010		Invoice=10494597		20.00	0.08	1.60		
04/29/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 1:10-CV-00230-JJF-MPT DOCUMENT	20056597
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/29/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 1:10-CV-00230-JJF-MPT DOCUMENT	20056598
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/29/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 1:10-CV-00230-JJF-MPT DOCUMENT	20056599
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/29/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 1:10-CV-00230-JJF-MPT DOCUMENT	20056600
06/30/2010		Invoice=10494597		23.00	0.08	1.84		
04/29/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 1:10-CV-00230-JJF-MPT DOCUMENT	20056601
06/30/2010		Invoice=10494597		6.00	0.08	0.48		
04/29/2010	08028	MARY M. DAVIS	LEXP	28.00	0.08	2.24	Pacer research on 1:10-CV-00230-JJF-MPT DOCUMENT	20056602
06/30/2010		Invoice=10494597		28.00	0.08	2.24		
04/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on COA: 28:1334 FILED FROM: 1/1/	20056603
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/29/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on COA: 28:015828:1334 FILED FRO	20056604
06/30/2010		Invoice=10494597		9.00	0.08	0.72		
04/29/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 1:10-CV-00230-JJF-MPT START DA	20056605
06/30/2010		Invoice=10494597		6.00	0.08	0.48		
04/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 1:10-CV-00249-SLR START DATE:	20056606
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 1:10-CV-00151-JJF START DATE:	20056607
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/29/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 1:10-CV-00151-JJF DOCUMENT 2-0	20056608
06/30/2010		Invoice=10494597		9.00	0.08	0.72		
04/29/2010	08028	MARY M. DAVIS	LEXP	33.00	0.08	2.64	Pacer research on COA: 28:0158 FILED FROM: 1/1/	20056609
06/30/2010		Invoice=10494597		33.00	0.08	2.64		
04/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 1:00-CV-00110-JJF START DATE:	20056610
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 1:10-CV-00152-GMS START DATE:	20056611
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/29/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 1:10-CV-00152-GMS DOCUMENT 2-0	20056612
06/30/2010		Invoice=10494597		6.00	0.08	0.48		
04/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 1:09-CV-00552-MMB START DATE:	20056613
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 1:09-CV-00419-RLB START DATE:	20056614
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 1:09-CV-00378-SLR START DATE:	20056615
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/29/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 1:09-CV-00288-JJF START DATE:	20056616
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/29/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 1:09-CV-00247-SLR START DATE:	20056617
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/29/2010	08028	MARY M. DAVIS	LEXP	22.00	0.08	1.76	Pacer research on 1:09-CV-00247-SLR DOCUMENT 4-0	20056618
06/30/2010		Invoice=10494597		22.00	0.08	1.76		
04/29/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 1:09-CV-00247-SLR DOCUMENT 4-1	20056619
06/30/2010		Invoice=10494597		3.00	0.08	0.24		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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06/30/2010		Invoice=10494597		13.00	0.08	1.04		
04/29/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 1:09-CV-00247-SLR DOCUMENT 4-3	20056621
06/30/2010		Invoice=10494597		7.00	0.08	0.56		
04/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 1:09-CV-00247-SLR DOCUMENT 3-1	20056622
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/29/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 1:09-CV-00247-SLR DOCUMENT 3-0	20056623
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/29/2010	08028	MARY M. DAVIS	LEXP	27.00	0.08	2.16	Pacer research on 1:09-CV-00247-SLR DOCUMENT 3-2	20056624
06/30/2010		Invoice=10494597		27.00	0.08	2.16		
04/29/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 1:09-CV-00247-SLR DOCUMENT 3-3	20056625
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/29/2010	08028	MARY M. DAVIS	LEXP	33.00	0.08	2.64	Pacer research on COA: 28:0158 FILED FROM: 1/1/	20056626
06/30/2010		Invoice=10494597		33.00	0.08	2.64		
04/29/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 1:09-CV-00994-JJF START DATE:	20056627
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 1:09-CV-00977-SLR START DATE:	20056628
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/29/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 1:09-CV-00907-JJF START DATE:	20056629
06/30/2010		Invoice=10494597		3.00	0.08	0.24		
04/29/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 1:09-CV-00907-JJF DOCUMENT 4-2	20056630
06/30/2010		Invoice=10494597		19.00	0.08	1.52		
04/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 1:09-CV-00907-JJF DOCUMENT 4-0	20056631
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 1:09-CV-00907-JJF DOCUMENT 4-1	20056632
06/30/2010		Invoice=10494597		30.00	0.08	2.40		
04/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 1:09-CV-00996-SLR START DATE:	20056633
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/29/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 1:09-CV-00850-RBK START DATE:	20056634
06/30/2010		Invoice=10494597		4.00	0.08	0.32		
04/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 1:09-CV-00863-GMS START DATE:	20056635
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
04/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20056636
06/30/2010		Invoice=10494597		1.00	0.08	0.08		
04/29/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056637
06/30/2010		Invoice=10494597		12.00	0.08	0.96		
04/29/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 09-16335-BRL DOCUMENT 154-0	20056638
06/30/2010		Invoice=10494597		17.00	0.08	1.36		
04/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20056639
06/30/2010		Invoice=10494597		2.00	0.08	0.16		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144341
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144342
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11407	20144343
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11407	20144344
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144345
09/28/2010		Invoice=10503973		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144346
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	20144347
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144348
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/03/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144349
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144350
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 10-11407-PJW FIL OR ENT: FILED	20144351
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/03/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 10-11407-PJW DOCUMENT 1-2	20144352
09/28/2010		Invoice=10503973		7.00	0.08	0.56		
05/03/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 10-11407-PJW DOCUMENT 1-0	20144353
09/28/2010		Invoice=10503973		8.00	0.08	0.64		
05/03/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 10-11407-PJW DOCUMENT 1-1	20144354
09/28/2010		Invoice=10503973		8.00	0.08	0.64		
05/03/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 10-11407-PJW DOCUMENT 1-3	20144355
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/03/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11407-PJW DOCUMENT 1-4	20144356
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/03/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 10-11407-PJW FIL OR ENT: FILED	20144357
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/03/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 10-11407-PJW DOCUMENT 1-5	20144358
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11407-PJW DOCUMENT 1-6	20144359
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11407-PJW DOCUMENT 3-0	20144360
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/03/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11407-PJW DOCUMENT 3-1	20144361
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11407-PJW DOCUMENT 3-2	20144362
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on KERZNER INTERNATIONAL	20144363
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 05-44481-RDD FIL OR ENT: FILED	20144364
09/28/2010		Invoice=10503973		9.00	0.08	0.72		
05/03/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 05-44481-RDD FIL OR ENT: FILED	20144365
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	20144366
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436	20144367
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 05-44481-RDD FIL OR ENT: FILED	20144368
09/28/2010		Invoice=10503973		9.00	0.08	0.72		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436-RDD FIL OR ENT: FILED	20144369
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436	20144370

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09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 07-02436-RDD FIL OR ENT: FILED	20144371
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144212
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144213
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/03/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC DOCUMENT 784-0	20144214
09/28/2010		Invoice=10503973		12.00	0.08	0.96		
05/03/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-SCC DOCUMENT 837-0	20144215
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
05/03/2010	08028	MARY M. DAVIS	LEXP	26.00	0.08	2.08	Pacer research on 08-11153-SCC DOCUMENT 390-0	20144216
09/28/2010		Invoice=10503973		26.00	0.08	2.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-SCC DOCUMENT 664-0	20144217
09/28/2010		Invoice=10503973		11.00	0.08	0.88		
05/03/2010	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-11153-SCC DOCUMENT 788-0	20144218
09/28/2010		Invoice=10503973		21.00	0.08	1.68		
05/03/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 08-11153-SCC DOCUMENT 641-0	20144219
09/28/2010		Invoice=10503973		13.00	0.08	1.04		
05/03/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-SCC DOCUMENT 704-0	20144220
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on MICROCHIP	20144221
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 05-44481-RDD FIL OR ENT: FILED	20144222
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/03/2010	08028	MARY M. DAVIS	LEXP	22.00	0.08	1.76	Pacer research on 05-44481-RDD DOCUMENT 19968-0	20144223
09/28/2010		Invoice=10503973		22.00	0.08	1.76		
05/03/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 05-44481-RDD DOCUMENT 19872-0	20144224
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/03/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 05-44481-RDD DOCUMENT 19940-0	20144225
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/03/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144226
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/03/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144227
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/03/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 870-0	20144228
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/03/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 869-0	20144229
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/04/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on PILGRIM PRIDE	20144230
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/04/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	20144231
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/04/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-45664-DML11 DOCUMENT 3953-0	20144232
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/04/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	20144233
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/04/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-45664-DML11 DOCUMENT 4006-0	20144234
09/28/2010		Invoice=10503973		9.00	0.08	0.72		

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05/04/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 08-45664-DML11 DOCUMENT 4238-0	20144235
09/28/2010		Invoice=10503973		13.00	0.08	1.04		
05/04/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144236
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/04/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 1:05-BK-10977 FIL OR ENT: FILE	20144237
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/04/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144238
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/04/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 872-0	20144239
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/04/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11031	20144372
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/04/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 10-11031-KJC FIL OR ENT: FILED	20144373
09/28/2010		Invoice=10503973		17.00	0.08	1.36		
05/04/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11031-KJC CREDITOR TYPE: CR	20144374
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/04/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144375
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/05/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144376
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/05/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144377
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/05/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144378
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/05/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144379
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/05/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11031	20144380
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/05/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11031	20144381
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/05/2010	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 10-11031-KJC FIL OR ENT: FILED	20144382
09/28/2010		Invoice=10503973		18.00	0.08	1.44		
05/05/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11031-KJC DOCUMENT 23-0	20144383
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/05/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11031-KJC DOCUMENT 25-0	20144384
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/05/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11031-KJC DOCUMENT 23-1	20144385
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/05/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11031-KJC DOCUMENT 28-0	20144386
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/05/2010	08028	MARY M. DAVIS	LEXP	18.00	0.08	1.44	Pacer research on 10-11031-KJC FIL OR ENT: FILED	20144387
09/28/2010		Invoice=10503973		18.00	0.08	1.44		
05/05/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11031-KJC DOCUMENT 28-1	20144388
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/05/2010	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 10-11031-KJC DOCUMENT 28-2	20144389
09/28/2010		Invoice=10503973		15.00	0.08	1.20		
05/05/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11031-KJC DOCUMENT 28-3	20144390
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/05/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11031-KJC DOCUMENT 28-4	20144391
09/28/2010		Invoice=10503973		30.00	0.08	2.40		



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05/05/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11031-KJC DOCUMENT 28-5	20144392
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690	20144393
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10690-KJC FIL OR ENT: FILED	20144394
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/07/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-10690-KJC DOCUMENT 2914-0	20144395
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10690-KJC DOCUMENT 2789-0	20144396
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10690-KJC DOCUMENT 2646-0	20144397
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/07/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-10690-KJC DOCUMENT 1057-0	20144398
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
05/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690-KJC DOCUMENT 3026-0	20144399
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10690-KJC DOCUMENT 1260-0	20144400
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10690-KJC DOCUMENT 1202-0	20144401
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690-KJC	20144402
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10690-KJC	20144403
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10690-KJC DOCUMENT 518-0	20144404
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	20144405
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/07/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 09-10023-REG FIL OR ENT: FILED	20144406
09/28/2010		Invoice=10503973		9.00	0.08	0.72		
05/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG FIL OR ENT: FILED	20144407
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/07/2010	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 09-10023-REG DOCUMENT 931-0	20144408
09/28/2010		Invoice=10503973		14.00	0.08	1.12		
05/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 1002-0	20144409
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 7-0	20144410
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144411
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144412
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144413
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144414
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144415
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 812-0	20144416

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144417
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 1082-0	20144418
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144419
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 1098-0	20144420
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144421
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 1271-0	20144422
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144423
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144424
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144425
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144426
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144427
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144428
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 09-16335-BRL DOCUMENT 1120-0	20144429
09/28/2010		Invoice=10503973		10.00	0.08	0.80		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144240
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144241
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20144242
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144243
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/10/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 872-0	20144244
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/10/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144245
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/10/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144246
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on FAIRPOINT COMMUNICATIONS	20144247
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/10/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 09-11786-CSS DOCUMENT 3034-0	20144248
09/28/2010		Invoice=10503973		19.00	0.08	1.52		
05/10/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144249
09/28/2010		Invoice=10503973		16.00	0.08	1.28		
05/10/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 1319-0	20144250
09/28/2010		Invoice=10503973		30.00	0.08	2.40		

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05/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144251
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/15/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144252
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
05/15/2010	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-SCC DOCUMENT 195-0	20144253
09/28/2010		Invoice=10503973		15.00	0.08	1.20		
05/17/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144254
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/17/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144255
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	20144256
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	20144257
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-45664-DML11 DOCUMENT 4033-0	20144258
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/19/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-45664-DML11 DOCUMENT 3967-0	20144259
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
05/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	20144260
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-45664-DML11 DOCUMENT 4399-0	20144261
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/19/2010	08028	MARY M. DAVIS	LEXP	26.00	0.08	2.08	Pacer research on 08-45664-DML11 DOCUMENT 4399-1	20144262
09/28/2010		Invoice=10503973		26.00	0.08	2.08		
05/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144163
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/19/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144164
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 871-0	20144165
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 875-0	20144166
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/19/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC	20144167
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20144168
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144169
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/19/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS DOCUMENT 3119-0	20144170
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON	20144171
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144172
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/21/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144173
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/21/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 871-0	20144174
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/24/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144175
09/28/2010		Invoice=10503973		1.00	0.08	0.08		

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05/24/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC	20144176
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/24/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144430
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/24/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144431
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/24/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144432
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/24/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144433
09/28/2010		Invoice=10503973		7.00	0.08	0.56		
05/24/2010	08028	MARY M. DAVIS	LEXP	28.00	0.08	2.24	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144434
09/28/2010		Invoice=10503973		28.00	0.08	2.24		
05/24/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 870-0	20144435
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/24/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 871-0	20144436
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/24/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-SCC DOCUMENT 879-0	20144437
09/28/2010		Invoice=10503973		11.00	0.08	0.88		
05/24/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 880-0	20144438
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/24/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 872-0	20144439
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/24/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 869-0	20144440
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/24/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-SCC DOCUMENT 837-0	20144441
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
05/24/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC	20144442
09/28/2010		Invoice=10503973		12.00	0.08	0.96		
05/24/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-SCC	20144443
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
05/24/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC	20144444
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/24/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC	20144445
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/24/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC	20144446
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/24/2010	08028	MARY M. DAVIS	LEXP	27.00	0.08	2.16	Pacer research on 08-11153-SCC DOCUMENT 833-0	20144447
09/28/2010		Invoice=10503973		27.00	0.08	2.16		
05/24/2010	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-SCC DOCUMENT 821-0	20144448
09/28/2010		Invoice=10503973		14.00	0.08	1.12		
05/24/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 821-1	20144449
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/24/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-SCC DOCUMENT 821-2	20144450
09/28/2010		Invoice=10503973		11.00	0.08	0.88		
05/24/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 821-3	20144451
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/24/2010	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 08-11153-SCC DOCUMENT 821-4	20144452
09/28/2010		Invoice=10503973		20.00	0.08	1.60		
05/24/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 821-5	20144453

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/24/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC DOCUMENT 784-0	20144454
09/28/2010		Invoice=10503973		12.00	0.08	0.96		
05/24/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC DOCUMENT 784-1	20144455
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/24/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 784-2	20144456
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/24/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 784-3	20144457
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/24/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-SCC DOCUMENT 784-4	20144458
09/28/2010		Invoice=10503973		19.00	0.08	1.52		
05/24/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-11153-SCC DOCUMENT 784-5	20144459
09/28/2010		Invoice=10503973		16.00	0.08	1.28		
05/24/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-SCC DOCUMENT 769-0	20144460
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
05/24/2010	08028	MARY M. DAVIS	LEXP	29.00	0.08	2.32	Pacer research on 08-11153-SCC DOCUMENT 715-0	20144461
09/28/2010		Invoice=10503973		29.00	0.08	2.32		
05/24/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 888-0	20144462
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144463
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690	20144464
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/25/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10690-KJC FIL OR ENT: FILED	20144465
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/25/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 09-10690-KJC DOCUMENT 2220-0	20144466
09/28/2010		Invoice=10503973		17.00	0.08	1.36		
05/25/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 09-10690-KJC DOCUMENT 2633-0	20144467
09/28/2010		Invoice=10503973		16.00	0.08	1.28		
05/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-10690-KJC DOCUMENT 2633-1	20144468
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/25/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10690-KJC DOCUMENT 2633-2	20144469
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/25/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10690-KJC DOCUMENT 2633-3	20144470
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/25/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 09-16335-BRL DOCUMENT 1405-1	20144471
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
05/25/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL DOCUMENT 1405-0	20144472
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144177
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144178
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144179
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144180
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144181
09/28/2010		Invoice=10503973		2.00	0.08	0.16		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/25/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144182
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 835-0	20144183
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144184
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/26/2010	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144185
09/28/2010		Invoice=10503973		14.00	0.08	1.12		
05/26/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 799-0	20144186
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/26/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 798-0	20144187
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/26/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144188
09/28/2010		Invoice=10503973		19.00	0.08	1.52		
05/26/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144189
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144190
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on FAIRPOINT COMMUNICATIONS	20144191
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144192
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/26/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144193
09/28/2010		Invoice=10503973		16.00	0.08	1.28		
05/26/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 813-0	20144194
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/26/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144195
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
05/26/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 09-16335-BRL DOCUMENT 1409-0	20144196
09/28/2010		Invoice=10503973		8.00	0.08	0.64		
05/26/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-16335-BRL DOCUMENT 1404-0	20144197
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
05/26/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144198
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
05/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on ACCENTIA	20144199
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/26/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144200
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
05/26/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 895-0	20144201
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/26/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144202
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
05/26/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 8:08-BK-17795-KRM FIL OR ENT:	20144203
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/26/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 8:08-BK-17795-KRM DOCUMENT 88-	20144204
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/26/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 8:08-BK-17795-KRM DOCUMENT 674	20144205
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/26/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 8:08-BK-17795-KRM DOCUMENT 89-	20144206
09/28/2010		Invoice=10503973		8.00	0.08	0.64		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/26/2010	08028	MARY M. DAVIS	LEXP	26.00	0.08	2.08	Pacer research on 8:08-BK-17795-KRM DOCUMENT 675	20144207
09/28/2010		Invoice=10503973		26.00	0.08	2.08		
05/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC DOCUMENT 892-0	20144473
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/26/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144474
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/26/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144475
09/28/2010		Invoice=10503973		7.00	0.08	0.56		
05/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-1115	20144476
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144477
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144478
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on GOLD TOE	20144479
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144480
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/27/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144481
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/27/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144482
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/27/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144208
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/27/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144209
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
05/27/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 894-0	20144210
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/27/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 895-0	20144211
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
05/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144483
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144484
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
05/28/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144485
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
05/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144486
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144487
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/08/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144488
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/08/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144489
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/08/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144490
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144491
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144492

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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06/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144493
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/09/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144494
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144495
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144496
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144497
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/10/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144498
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144499
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144500
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144501
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/14/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144502
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144503
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/14/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144504
09/28/2010		Invoice=10503973		9.00	0.08	0.72		
06/14/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-SCC	20144505
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
06/14/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC	20144506
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/14/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC	20144507
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/14/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC	20144508
09/28/2010		Invoice=10503973		12.00	0.08	0.96		
06/14/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC	20144509
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/14/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-11153-SCC DOCUMENT 837-0	20144510
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
06/14/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144263
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/14/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144264
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/14/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 889-0	20144265
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/14/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 894-0	20144266
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/14/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144267
09/28/2010		Invoice=10503973		9.00	0.08	0.72		
06/14/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 871-0	20144268
09/28/2010		Invoice=10503973		30.00	0.08	2.40		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144511
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144512
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144513
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144514
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL DOCUMENT 1469-0	20144515
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/15/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144516
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/15/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 09-16335-BRL DOCUMENT 1465-0	20144517
09/28/2010		Invoice=10503973		19.00	0.08	1.52		
06/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11890	20144518
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/15/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 10-11890-PJW FIL OR ENT: FILED	20144519
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/15/2010	08028	MARY M. DAVIS	LEXP	26.00	0.08	2.08	Pacer research on 10-11890-PJW DOCUMENT 1-0	20144520
09/28/2010		Invoice=10503973		26.00	0.08	2.08		
06/15/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11890-PJW DOCUMENT 2-0	20144521
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11652	20144522
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/15/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144523
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/15/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 10-11652-KJC FIL OR ENT: FILED	20144524
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/15/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144525
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144526
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144527
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144528
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144529
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11890	20144530
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144531
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144532
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11980	20144533
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11890	20144534
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11890	20144535
09/28/2010		Invoice=10503973		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/16/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 10-11890-PJW FIL OR ENT: FILED	20144536
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144537
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144538
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144539
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 09-16335-BRL DOCUMENT 1464-0	20144540
09/28/2010		Invoice=10503973		11.00	0.08	0.88		
06/16/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 09-16335-BRL DOCUMENT 1465-0	20144541
09/28/2010		Invoice=10503973		19.00	0.08	1.52		
06/16/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 10-11890-PJW FIL OR ENT: FILED	20144542
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 10-11890-PJW DOCUMENT 25-0	20144543
09/28/2010		Invoice=10503973		8.00	0.08	0.64		
06/16/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 10-11890-PJW FIL OR ENT: FILED	20144544
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11890-PJW DOCUMENT 32-0	20144545
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11890-PJW DOCUMENT 32-1	20144546
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11890-PJW DOCUMENT 32-2	20144547
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 10-11890-PJW DOCUMENT 32-3	20144548
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144549
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 10-11890-PJW DOCUMENT 43-0	20144550
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 10-11890-PJW DOCUMENT 53-0	20144551
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 10-11890-PJW DOCUMENT 58-0	20144552
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20144553
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144554
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144555
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144556
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/16/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 09-16335-BRL	20144557
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/16/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144558
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/16/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144559
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/16/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144560

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144561
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144562
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 09-11786-CSS DOCUMENT 3365-1	20144563
09/28/2010		Invoice=10503973		13.00	0.08	1.04		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144564
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 09-16335-BRL DOCUMENT 1042-0	20144565
09/28/2010		Invoice=10503973		17.00	0.08	1.36		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 1043-0	20144566
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144567
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20144568
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL DOCUMENT 1454-0	20144569
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	27.00	0.08	2.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144570
09/28/2010		Invoice=10503973		27.00	0.08	2.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 09-16335-BRL DOCUMENT 1403-0	20144571
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
06/16/2010	08028	MARY M. DAVIS	LEXP	25.00	0.08	2.00	Pacer research on 09-16335-BRL DOCUMENT 1044-0	20144572
09/28/2010		Invoice=10503973		25.00	0.08	2.00		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20144573
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	28.00	0.08	2.24	Pacer research on 09-16335-BRL DOCUMENT 1402-0	20144574
09/28/2010		Invoice=10503973		28.00	0.08	2.24		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20144575
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144576
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW	20144577
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW	20144578
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-12229-MFW	20144579
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/16/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-12229-MFW DOCUMENT 4388-0	20144580
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144581
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-12229-MFW DOCUMENT 3716-0	20144582
09/28/2010		Invoice=10503973		16.00	0.08	1.28		
06/16/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12229-MFW	20144583
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-12229-MFW	20144584
09/28/2010		Invoice=10503973		7.00	0.08	0.56		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144585
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4456-0	20144586
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4456-1	20144587
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4456-2	20144588
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4456-3	20144589
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4456-4	20144590
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4456-5	20144591
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 4456-6	20144592
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 4456-7	20144593
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-12229-MFW DOCUMENT 4456-8	20144594
09/28/2010		Invoice=10503973		21.00	0.08	1.68		
06/16/2010	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-12229-MFW DOCUMENT 4456-9	20144595
09/28/2010		Invoice=10503973		21.00	0.08	1.68		
06/16/2010	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-12229-MFW DOCUMENT 4456-10	20144596
09/28/2010		Invoice=10503973		21.00	0.08	1.68		
06/16/2010	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-12229-MFW DOCUMENT 4456-11	20144597
09/28/2010		Invoice=10503973		21.00	0.08	1.68		
06/16/2010	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 08-12229-MFW DOCUMENT 4456-12	20144598
09/28/2010		Invoice=10503973		23.00	0.08	1.84		
06/16/2010	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 08-12229-MFW DOCUMENT 4456-13	20144599
09/28/2010		Invoice=10503973		24.00	0.08	1.92		
06/16/2010	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 08-12229-MFW DOCUMENT 4456-14	20144600
09/28/2010		Invoice=10503973		24.00	0.08	1.92		
06/16/2010	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 08-12229-MFW DOCUMENT 4456-15	20144601
09/28/2010		Invoice=10503973		24.00	0.08	1.92		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4456-16	20144602
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4456-17	20144603
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4456-18	20144604
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4456-19	20144605
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4456-20	20144606
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4456-21	20144607
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4456-22	20144608
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW	20144609
09/28/2010		Invoice=10503973		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW	20144610
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW	20144611
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12229-MFW	20144612
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/16/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12229-MFW	20144613
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4688-0	20144614
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4688-1	20144615
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4688-2	20144616
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4688-3	20144617
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4688-4	20144618
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4688-5	20144619
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 4688-6	20144620
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 4688-7	20144621
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-12229-MFW DOCUMENT 4688-8	20144622
09/28/2010		Invoice=10503973		21.00	0.08	1.68		
06/16/2010	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-12229-MFW DOCUMENT 4688-9	20144623
09/28/2010		Invoice=10503973		21.00	0.08	1.68		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4689-0	20144624
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4689-1	20144625
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW DOCUMENT 4689-2	20144626
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12229-MFW DOCUMENT 4689-3	20144627
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12229-MFW DOCUMENT 4689-4	20144628
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144629
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144630
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144631
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20144632
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20144633
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20144634

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144635
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 3212-0	20144636
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-11786-CSS DOCUMENT 2946-0	20144637
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/16/2010	08028	MARY M. DAVIS	LEXP	25.00	0.08	2.00	Pacer research on 09-11786-CSS DOCUMENT 2946-1	20144638
09/28/2010		Invoice=10503973		25.00	0.08	2.00		
06/16/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 09-11786-CSS DOCUMENT 2946-2	20144639
09/28/2010		Invoice=10503973		8.00	0.08	0.64		
06/16/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-11786-CSS DOCUMENT 2878-0	20144640
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144641
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 09-11786-CSS DOCUMENT 2871-1	20144642
09/28/2010		Invoice=10503973		10.00	0.08	0.80		
06/16/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 09-11786-CSS DOCUMENT 2847-0	20144643
09/28/2010		Invoice=10503973		9.00	0.08	0.72		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3341-0	20144644
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3341-1	20144645
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS	20144646
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS	20144647
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-11786-CSS	20144648
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144649
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	27.00	0.08	2.16	Pacer research on 09-11786-CSS DOCUMENT 3329-0	20144650
09/28/2010		Invoice=10503973		27.00	0.08	2.16		
06/16/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS	20144651
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/16/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-11786-CSS	20144652
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/16/2010	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 09-11786-CSS DOCUMENT 3146-0	20144653
09/28/2010		Invoice=10503973		12.00	0.08	0.96		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON	20144269
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144270
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144271
09/28/2010		Invoice=10503973		7.00	0.08	0.56		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 897-1	20144272
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 08-11153-SCC DOCUMENT 897-2	20144273
09/28/2010		Invoice=10503973		17.00	0.08	1.36		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON	20144274
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144275
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144276
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 895-0	20144277
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 894-0	20144278
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on VISTEON CORPORATION	20144279
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144280
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144281
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3198-0	20144282
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3198-1	20144283
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/16/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3198-2	20144284
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/17/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144285
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/17/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144286
09/28/2010		Invoice=10503973		7.00	0.08	0.56		
06/17/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 895-0	20144287
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/17/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 870-0	20144288
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/17/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20144654
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/17/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20144655
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/17/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144656
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/17/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144657
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/17/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144658
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/17/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4745-0	20144659
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/17/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144660
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/17/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144661
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/17/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144662
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/17/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20144663
09/28/2010		Invoice=10503973		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/17/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144664
09/28/2010		Invoice=10503973		10.00	0.08	0.80		
06/17/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-12229-MFW DOCUMENT 4749-0	20144665
09/28/2010		Invoice=10503973		16.00	0.08	1.28		
06/17/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 4749-1	20144666
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/17/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12229-MFW DOCUMENT 4749-2	20144667
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/17/2010	08028	MARY M. DAVIS	LEXP	22.00	0.08	1.76	Pacer research on 08-12229-MFW DOCUMENT 4749-3	20144668
09/28/2010		Invoice=10503973		22.00	0.08	1.76		
06/17/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4749-4	20144669
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/17/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12229-MFW DOCUMENT 4749-5	20144670
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/17/2010	08028	MARY M. DAVIS	LEXP	25.00	0.08	2.00	Pacer research on 08-12229-MFW DOCUMENT 4749-6	20144671
09/28/2010		Invoice=10503973		25.00	0.08	2.00		
06/17/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-12229-MFW DOCUMENT 4750-0	20144672
09/28/2010		Invoice=10503973		16.00	0.08	1.28		
06/17/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 4750-1	20144673
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/17/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12229-MFW DOCUMENT 4750-2	20144674
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/17/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12229-MFW DOCUMENT 4750-3	20144675
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/17/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 4750-4	20144676
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/17/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4750-5	20144677
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/17/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-12229-MFW DOCUMENT 4750-6	20144678
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/17/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 08-12229-MFW DOCUMENT 4750-7	20144679
09/28/2010		Invoice=10503973		10.00	0.08	0.80		
06/17/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-13555	20144680
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/17/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-13555	20144681
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/17/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-13555-JMP FIL OR ENT: FILED	20144682
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/17/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-13555-JMP DOCUMENT 6695-0	20144683
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/17/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-13555-JMP DOCUMENT 6692-0	20144684
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144685
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-15051	20144686
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/18/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144687
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-15051-SMB FIL OR ENT: FILED	20144688



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-17795	20144689
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-17795	20144690
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/18/2010	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 8:08-BK-17795-KRM FILED O	20144691
09/28/2010		Invoice=10503973		14.00	0.08	1.12		
06/18/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 8:08-BK-17795-KRM FIL OR ENT:	20144692
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/18/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 8:08-BK-17795-KRM DOCUMENT 257	20144693
09/28/2010		Invoice=10503973		8.00	0.08	0.64		
06/18/2010	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 8:08-BK-17795-KRM DOCUMENT 212	20144694
09/28/2010		Invoice=10503973		15.00	0.08	1.20		
06/18/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 8:08-BK-17795-KRM DOCUMENT 263	20144695
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-17795	20144696
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/18/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 8:08-BK-17795-KRM FIL OR ENT:	20144697
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/18/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 8:08-BK-17795-KRM DOCUMENT 689	20144698
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/18/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 8:08-BK-17795-KRM FIL OR ENT:	20144699
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/18/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 8:08-BK-17795-KRM DOCUMENT 320	20144700
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/18/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 8:08-BK-17795-KRM DOCUMENT 323	20144701
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/18/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144289
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/18/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144290
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/18/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 894-0	20144291
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/18/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 895-0	20144292
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/19/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on NAME VISTEON ALL COURTS PAGE:	20144293
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/19/2010	08028	MARY M. DAVIS	LEXP	27.00	0.08	2.16	Pacer research on 09-11786-CSS DOCUMENT 27-1	20144294
09/28/2010		Invoice=10503973		27.00	0.08	2.16		
06/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144295
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/19/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 27-2	20144296
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/19/2010	08028	MARY M. DAVIS	LEXP	27.00	0.08	2.16	Pacer research on 09-11786-CSS DOCUMENT 508-2	20144297
09/28/2010		Invoice=10503973		27.00	0.08	2.16		
06/20/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on NAME FAIRPOINT COMMUNICATIONS	20144298
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/20/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144299
09/28/2010		Invoice=10503973		30.00	0.08	2.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/20/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 1319-0	20144300
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/20/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on NAME FAIRPOINT COMMUNICATIONS	20144301
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/20/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144302
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/20/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 09-16335-BRL DOCUMENT 162-0	20144303
09/28/2010		Invoice=10503973		13.00	0.08	1.04		
06/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144702
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/21/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144703
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/21/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL DOCUMENT 1373-0	20144704
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11890	20144705
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11890-PJW FIL OR ENT: FILED	20144706
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/22/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-11890-PJW FIL OR ENT: FILED	20144707
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/22/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 10-11890-PJW DOCUMENT 66-0	20144708
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144709
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144710
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144711
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144712
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20144713
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144714
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/23/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-12229-MFW DOCUMENT 658-0	20144715
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/23/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 08-12229-MFW DOCUMENT 632-0	20144716
09/28/2010		Invoice=10503973		10.00	0.08	0.80		
06/23/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-12229-MFW DOCUMENT 632-1	20144717
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/23/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-12229-MFW DOCUMENT 632-2	20144718
09/28/2010		Invoice=10503973		9.00	0.08	0.72		
06/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144304
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on VISTEON	20144305
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/23/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144306
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144307
09/28/2010		Invoice=10503973		30.00	0.08	2.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/23/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 09-11786-CSS DOCUMENT 3185-1	20144308
09/28/2010		Invoice=10503973		8.00	0.08	0.64		
06/23/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 09-11786-CSS DOCUMENT 3185-2	20144309
09/28/2010		Invoice=10503973		16.00	0.08	1.28		
06/23/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 09-11786-CSS DOCUMENT 3185-3	20144310
09/28/2010		Invoice=10503973		8.00	0.08	0.64		
06/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3010-3	20144311
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3340-0	20144312
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on FAIRPOINT COMMUNICATIONS	20144313
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/23/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 09-11786-CSS DOCUMENT 3340-3	20144314
09/28/2010		Invoice=10503973		13.00	0.08	1.04		
06/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144315
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144316
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/23/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-16335-BRL DOCUMENT 1345-0	20144317
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on ACCENTIA BIOSCIENCES	20144318
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/23/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on ACCENTIA	20144319
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 8:08-BK-17795-KRM FIL OR ENT:	20144320
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/23/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 8:08-BK-17795-KRM DOCUMENT 689	20144321
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/24/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-13555	20144719
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/24/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-13555-JMP FIL OR ENT: FILED	20144720
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/24/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-13555-JMP DOCUMENT 6665-0	20144721
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/24/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-13555-JMP DOCUMENT 6704-0	20144722
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/24/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-13555-JMP DOCUMENT 6824-0	20144723
09/28/2010		Invoice=10503973		16.00	0.08	1.28		
06/24/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144724
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/24/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144725
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/24/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144726
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/24/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144727
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20144728
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144729

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144731
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144732
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144733
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20144734
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144735
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/25/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20144736
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/25/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-12229-MFW DOCUMENT 632-1	20144737
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690	20144738
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-33076	20144739
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-33076-SGJ11 FIL OR ENT: FIL	20144740
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/25/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 09-33076-SGJ11 DOCUMENT 176-0	20144741
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-33076-SGJ11 FIL OR ENT: FIL	20144742
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-33076-SGJ11 FIL OR ENT: FIL	20144743
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/25/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 09-33076-SGJ11 DOCUMENT 180-0	20144744
09/28/2010		Invoice=10503973		16.00	0.08	1.28		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144745
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144746
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10690-KJC FIL OR ENT: FILED	20144747
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690-KJC	20144748
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10690-KJC	20144749
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	41.00	0.08	3.28	Pacer research on 09-10690-KJC	20144750
09/28/2010		Invoice=10503973		41.00	0.08	3.28		
06/25/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144751
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/25/2010	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 09-16335-BRL DOCUMENT 1522-0	20144752
09/28/2010		Invoice=10503973		14.00	0.08	1.12		
06/25/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144753
09/28/2010		Invoice=10503973		3.00	0.08	0.24		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/25/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL DOCUMENT 1522-2	20144754
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/25/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144755
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/25/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 09-16335-BRL DOCUMENT 1522-1	20144756
09/28/2010		Invoice=10503973		11.00	0.08	0.88		
06/25/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144757
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/25/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 09-16335-BRL	20144758
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/25/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144759
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144760
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144761
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144762
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144763
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144764
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/28/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 191-0	20144765
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/28/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 830-0	20144766
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/28/2010	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-11153-SCC DOCUMENT 927-0	20144767
09/28/2010		Invoice=10503973		21.00	0.08	1.68		
06/28/2010	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-11153-SCC DOCUMENT 928-0	20144768
09/28/2010		Invoice=10503973		21.00	0.08	1.68		
06/28/2010	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 08-11153-SCC DOCUMENT 929-0	20144769
09/28/2010		Invoice=10503973		20.00	0.08	1.60		
06/28/2010	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 08-11153-SCC DOCUMENT 930-0	20144770
09/28/2010		Invoice=10503973		20.00	0.08	1.60		
06/28/2010	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 08-11153-SCC DOCUMENT 931-0	20144771
09/28/2010		Invoice=10503973		20.00	0.08	1.60		
06/28/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144772
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144773
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/28/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144774
09/28/2010		Invoice=10503973		3.00	0.08	0.24		
06/28/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144775
09/28/2010		Invoice=10503973		10.00	0.08	0.80		
06/28/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-SCC DOCUMENT 905-0	20144776
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/28/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144777
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/28/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-SCC DOCUMENT 84-0	20144778
09/28/2010		Invoice=10503973		5.00	0.08	0.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144322
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on VISTEON CORPORATION	20144323
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/28/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20144324
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/28/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144325
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 895-0	20144326
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/28/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 08-11153-SCC DOCUMENT 897-2	20144327
09/28/2010		Invoice=10503973		17.00	0.08	1.36		
06/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20144328
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/28/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-11786-CSS DOCUMENT 3487-0	20144329
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3487-1	20144330
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3487-2	20144331
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3487-3	20144332
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/28/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144333
09/28/2010		Invoice=10503973		9.00	0.08	0.72		
06/28/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 871-0	20144334
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION CORP	20144335
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/29/2010	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144336
09/28/2010		Invoice=10503973		7.00	0.08	0.56		
06/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 919-0	20144337
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 869-0	20144338
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 870-0	20144339
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 895-0	20144340
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20144779
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20144780
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20144781
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20144782
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12606	20144783
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/29/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11525	20144784

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2010		Invoice=10503973		1.00	0.08	0.08		
06/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12606-BLS FIL OR ENT: FILED	20144785
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12606-BLS	20144786
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12606-BLS	20144787
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/29/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12606-BLS	20144788
09/28/2010		Invoice=10503973		5.00	0.08	0.40		
06/29/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-12606-BLS	20144789
09/28/2010		Invoice=10503973		6.00	0.08	0.48		
06/29/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11525-BLS FIL OR ENT: FILED	20144790
09/28/2010		Invoice=10503973		30.00	0.08	2.40		
06/29/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-11525-BLS DOCUMENT 1639-0	20144791
09/28/2010		Invoice=10503973		8.00	0.08	0.64		
06/29/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11525-BLS DOCUMENT 1639-1	20144792
09/28/2010		Invoice=10503973		2.00	0.08	0.16		
06/29/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11525-BLS DOCUMENT 1639-2	20144793
09/28/2010		Invoice=10503973		4.00	0.08	0.32		
06/29/2010	08028	MARY M. DAVIS	LEXP	20.00	0.08	1.60	Pacer research on 08-11525-BLS DOCUMENT 1639-3	20144794
09/28/2010		Invoice=10503973		20.00	0.08	1.60		
07/01/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 10-04136-PBS FIL OR ENT: FILED	20261692
09/28/2010		Invoice=10503975		5.00	0.08	0.40		
07/01/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 10-04136-PBS DOCUMENT 1-0	20261693
09/28/2010		Invoice=10503975		13.00	0.08	1.04		
07/01/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 92-40026	20261694
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/01/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20261695
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/01/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20261696
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/01/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-04136	20261697
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/01/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 92-40026-RDD FIL OR ENT: FILED	20261698
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/01/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20261699
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/01/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20261700
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/01/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261627
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/01/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20261628
09/28/2010		Invoice=10503975		6.00	0.08	0.48		
07/01/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC DOCUMENT 891-0	20261629
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/01/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 891-1	20261630
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/01/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-SCC DOCUMENT 879-0	20261631
09/28/2010		Invoice=10503975		11.00	0.08	0.88		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/01/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 895-0	20261632
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/01/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 894-0	20261633
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261634
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20261635
09/28/2010		Invoice=10503975		9.00	0.08	0.72		
07/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 920-0	20261636
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/02/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 919-0	20261637
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on VISTEON	20261638
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-13513	20261701
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-13513	20261702
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20261703
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20261704
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-13888	20261705
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-13555	20261706
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20261707
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 10-13513-AJG FIL OR ENT: FILED	20261708
09/28/2010		Invoice=10503975		5.00	0.08	0.40		
07/02/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 10-13513-AJG DOCUMENT 1-0	20261709
09/28/2010		Invoice=10503975		13.00	0.08	1.04		
07/02/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 10-13513-AJG FIL OR ENT: FILED	20261710
09/28/2010		Invoice=10503975		5.00	0.08	0.40		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20261711
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20261712
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/02/2010	08028	MARY M. DAVIS	LEXP	10.00	0.08	0.80	Pacer research on 08-13888-JMP FIL OR ENT: FILED	20261713
09/28/2010		Invoice=10503975		10.00	0.08	0.80		
07/02/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-13555-JMP FIL OR ENT: FILED	20261714
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/02/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-13555-JMP DOCUMENT 4271-0	20261715
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/02/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20261716
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC DOCUMENT 940-0	20261717
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	20261718
09/28/2010		Invoice=10503975		1.00	0.08	0.08		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436	20261719
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 03-10945	20261720
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-78119	20261721
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 03-10945	20261722
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-78119	20261723
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 03-10945	20261724
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 05-44481-RDD FIL OR ENT: FILED	20261725
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 05-44481-RDD DOCUMENT 19685-0	20261726
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 07-02436	20261727
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	20261728
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 07-02436-RDD FIL OR ENT: FILED	20261729
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 07-02436-RDD DOCUMENT 11-0	20261730
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/02/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 03-10945-SCC FIL OR ENT: FILED	20261731
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/02/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 03-10945-MFW FIL OR ENT: FILED	20261732
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 05-78119-MFW FIL OR ENT: FILED	20261733
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 05-78119-MFW FIL OR ENT: FILED	20261734
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 05-78119-MFW	20261735
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/02/2010	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 05-78119-MFW	20261736
09/28/2010		Invoice=10503975		11.00	0.08	0.88		
07/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 05-78119-MFW	20261737
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/02/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 05-78119-MFW	20261738
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/02/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 03-10945-MFW FIL OR ENT: FILED	20261739
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/02/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 07-02436-RDD FIL OR ENT: FILED	20261740
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/02/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 05-44481-RDD FIL OR ENT: FILED	20261741
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/02/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 05-44481-RDD DOCUMENT 19678-0	20261742
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20261743

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-50911	20261744
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/06/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20261745
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/06/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 10-50911-MFW FIL OR ENT: FILED	20261746
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-44481	20261747
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20261748
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20261749
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/06/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 05-44481-RDD FIL OR ENT: FILED	20261750
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/06/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20261751
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20261752
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/06/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20261639
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/06/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20261640
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/06/2010	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-SCC DOCUMENT 925-0	20261641
09/28/2010		Invoice=10503975		15.00	0.08	1.20		
07/06/2010	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 08-11153-SCC DOCUMENT 926-0	20261642
09/28/2010		Invoice=10503975		19.00	0.08	1.52		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20261753
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 04-22350	20261754
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20261755
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20261756
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20261757
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 04-22350-ASH FIL OR ENT: FILED	20261758
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 04-22350-ASH FIL OR ENT: FILED	20261759
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 04-22350-ASH DOCUMENT 3795-0	20261760
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/07/2010	08028	MARY M. DAVIS	LEXP	8.00	0.08	0.64	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20261761
09/28/2010		Invoice=10503975		8.00	0.08	0.64		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 4877-0	20261762
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 4878-0	20261763
09/28/2010		Invoice=10503975		2.00	0.08	0.16		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20261764
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20261765
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 04-22350	20261766
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20261767
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 10-50911	20261768
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20261769
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 04-22350-ASH FIL OR ENT: FILED	20261770
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20261771
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4852-1	20261772
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 4852-2	20261773
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/07/2010	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 08-12229-MFW DOCUMENT 3716-0	20261774
09/28/2010		Invoice=10503975		16.00	0.08	1.28		
07/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-12229-MFW DOCUMENT 4388-0	20261775
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/07/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-12229-MFW DOCUMENT 4734-0	20261776
09/28/2010		Invoice=10503975		5.00	0.08	0.40		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20261777
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20261778
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/07/2010	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 08-12229-MFW	20261779
09/28/2010		Invoice=10503975		13.00	0.08	1.04		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229-MFW	20261780
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 10-50911-MFW FIL OR ENT: FILED	20261781
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/07/2010	08028	MARY M. DAVIS	LEXP	25.00	0.08	2.00	Pacer research on 10-50911-MFW DOCUMENT 19-0	20261782
09/28/2010		Invoice=10503975		25.00	0.08	2.00		
07/07/2010	08028	MARY M. DAVIS	LEXP	17.00	0.08	1.36	Pacer research on 10-50911-MFW DOCUMENT 19-1	20261783
09/28/2010		Invoice=10503975		17.00	0.08	1.36		
07/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20261784
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 04-22350	20261785
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20261786
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20261787
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/07/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20261788
09/28/2010		Invoice=10503975		1.00	0.08	0.08		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20261814
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/07/2010	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20261815
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS DOCUMENT 1719-0	20261816
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS DOCUMENT 1736-0	20261817
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 1822-0	20261818
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 1823-0	20261819
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS DOCUMENT 1828-0	20261820
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2428-0	20261821
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2429-0	20261822
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2430-0	20261823
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2431-0	20261824
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2432-0	20261825
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2433-0	20261826
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2434-0	20261827
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2436-0	20261828
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2437-0	20261829
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2438-0	20261830
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2439-0	20261831
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS DOCUMENT 2441-0	20261832
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS DOCUMENT 2442-0	20261833
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS DOCUMENT 2443-0	20261834
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2444-0	20261835
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2445-0	20261836
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/07/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS DOCUMENT 2446-0	20261837
09/28/2010		Invoice=10503975		3.00	0.08	0.24		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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07/07/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-11786-CSS DOCUMENT 2463-0	20261839
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07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2515-0	20261844
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07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2516-0	20261845
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09/28/2010		Invoice=10503975		3.00	0.08	0.24		
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07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2537-0	20261856
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07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2554-0	20261859
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07/07/2010	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-11786-CSS DOCUMENT 2565-0	20261860
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07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 2574-0	20261862
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Currency Code: 09-11-153-sec Doc 1010-4 Filed 09/28/10 Entered 09/28/10 17:46:05 Exhibit D

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09/28/2010		Invoice=10503975		4.00	0.08	0.32		
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07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 3056-0	20261922
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07/07/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 3069-0	20261927
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07/09/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-SCC FIL OR ENT: FILED	20261644
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07/12/2010	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 09-16335-BRL FIL OR ENT: FILED	20261981
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07/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20261982
09/28/2010		Invoice=10503975		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20261983
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20261984
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/12/2010	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20261985
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/12/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20261986
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/12/2010	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS FIL OR ENT: FILED	20261987
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/12/2010	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS DOCUMENT 3604-0	20261988
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/12/2010	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-12229-MFW FIL OR ENT: FILED	20261989
09/28/2010		Invoice=10503975		6.00	0.08	0.48		
07/12/2010	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-12229-MFW	20261990
09/28/2010		Invoice=10503975		15.00	0.08	1.20		
07/13/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153 NEW YORK SOUTHE	20261991
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/13/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335 NEW YORK SOUTHE	20261992
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/13/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20261993
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/13/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT:	20261994
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/13/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 10-11652 DELAWARE PAGE:	20261995
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/13/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-11786 DELAWARE PAGE:	20261996
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/13/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 10-11652-KJC CREDITOR TY	20261997
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/13/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 10-11652-KJC	20261998
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/13/2010	10614	JOANNA D. ROSENBERG	LEXP	4.00	0.08	0.32	Pacer research on 10-11652-KJC DOCUMENT 86	20261999
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
07/13/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT:	20262000
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/13/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261646
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/13/2010	10628	ABHISHEK MATHUR	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261647
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/13/2010	10628	ABHISHEK MATHUR	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 294-0	20261648
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262001
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262002
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262003
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT:	20262004
09/28/2010		Invoice=10503975		2.00	0.08	0.16		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT:	20262005
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20262006
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262007
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20262008
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT:	20262009
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS DOCUMENT 34	20262010
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT:	20262011
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT:	20262012
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS	20262013
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS	20262014
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	4.00	0.08	0.32	Pacer research on 09-11786-CSS	20262015
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 33	20262016
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 33	20262017
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-11786-CSS DOCUMENT 33	20262018
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262019
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	9.00	0.08	0.72	Pacer research on 09-16335-BRL FIL OR ENT:	20262020
09/28/2010		Invoice=10503975		9.00	0.08	0.72		
07/14/2010	10614	JOANNA D. ROSENBERG	LEXP	10.00	0.08	0.80	Pacer research on 09-16335-BRL DOCUMENT 16	20262021
09/28/2010		Invoice=10503975		10.00	0.08	0.80		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262022
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262023
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20262024
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262025
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT:	20262026
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT:	20262027
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 47	20262028
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 47	20262029

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07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 47	20262030
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 47	20262031
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 47	20262032
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	25.00	0.08	2.00	Pacer research on 08-12229-MFW DOCUMENT 47	20262033
09/28/2010		Invoice=10503975		25.00	0.08	2.00		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT:	20262034
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 70	20262035
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 70	20262036
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT:	20262037
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-12229-MFW DOCUMENT 59	20262038
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 59	20262039
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW DOCUMENT 59	20262040
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262041
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262042
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/15/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL DOCUMENT 16	20262043
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/15/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on NAME LEXINGTON PRECISION NEW	20261649
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/15/2010	10628	ABHISHEK MATHUR	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261650
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/15/2010	10628	ABHISHEK MATHUR	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 959-0	20261651
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10628	ABHISHEK MATHUR	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC DOCUMENT 960-0	20261652
09/28/2010		Invoice=10503975		12.00	0.08	0.96		
07/15/2010	10628	ABHISHEK MATHUR	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-SCC DOCUMENT 961-0	20261653
09/28/2010		Invoice=10503975		11.00	0.08	0.88		
07/15/2010	10628	ABHISHEK MATHUR	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 962-0	20261654
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/15/2010	10628	ABHISHEK MATHUR	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC DOCUMENT 963-0	20261655
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/16/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261656
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/16/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261657
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/16/2010	10628	ABHISHEK MATHUR	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261658
09/28/2010		Invoice=10503975		3.00	0.08	0.24		

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07/16/2010	10628	ABHISHEK MATHUR	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-SCC DOCUMENT 961-0	20261659
09/28/2010		Invoice=10503975		11.00	0.08	0.88		
07/16/2010	10628	ABHISHEK MATHUR	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261660
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/16/2010	10628	ABHISHEK MATHUR	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261661
09/28/2010		Invoice=10503975		12.00	0.08	0.96		
07/16/2010	10628	ABHISHEK MATHUR	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 919-0	20261662
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/16/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262044
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/16/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262045
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/16/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT:	20262046
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/16/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT:	20262047
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/18/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on 06-10072 DELAWARE PAGE: 1	20261663
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/18/2010	10628	ABHISHEK MATHUR	LEXP	2.00	0.08	0.16	Pacer research on 06-10072-CSS FIL OR ENT: FIL	20261664
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/18/2010	10628	ABHISHEK MATHUR	LEXP	2.00	0.08	0.16	Pacer research on 06-10072-CSS DOCUMENT 993-0	20261665
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/19/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261666
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/19/2010	10628	ABHISHEK MATHUR	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261667
09/28/2010		Invoice=10503975		8.00	0.08	0.64		
07/19/2010	10628	ABHISHEK MATHUR	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC DOCUMENT 945-0	20261668
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/19/2010	10628	ABHISHEK MATHUR	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 917-0	20261669
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262048
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262049
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262050
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT:	20262051
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-12229	20262052
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT:	20262053
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	14.00	0.08	1.12	Pacer research on 08-12229-MFW DOCUMENT 50	20262054
09/28/2010		Invoice=10503975		14.00	0.08	1.12		
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	16.00	0.08	1.28	Pacer research on 08-12229-MFW DOCUMENT 37	20262055
09/28/2010		Invoice=10503975		16.00	0.08	1.28		
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-12229-MFW FIL OR ENT:	20262056
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	13.00	0.08	1.04	Pacer research on 08-12229-MFW	20262057
09/28/2010		Invoice=10503975		13.00	0.08	1.04		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/19/2010	10614	JOANNA D. ROSENBERG	LEXP	29.00	0.08	2.32	Pacer research on 08-12229-MFW	20262058
09/28/2010		Invoice=10503975		29.00	0.08	2.32		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262059
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262060
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT:	20262061
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT:	20262062
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262063
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT:	20262064
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT:	20262065
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT:	20262066
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT:	20262067
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262068
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262069
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	13.00	0.08	1.04	Pacer research on 08-11153-SCC FIL OR ENT:	20262070
09/28/2010		Invoice=10503975		13.00	0.08	1.04		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC FIL OR ENT:	20262071
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC	20262072
09/28/2010		Invoice=10503975		12.00	0.08	0.96		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC	20262073
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC	20262074
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC	20262075
09/28/2010		Invoice=10503975		12.00	0.08	0.96		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-SCC	20262076
09/28/2010		Invoice=10503975		7.00	0.08	0.56		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-SCC DOCUMENT 95	20262077
09/28/2010		Invoice=10503975		9.00	0.08	0.72		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-SCC DOCUMENT 95	20262078
09/28/2010		Invoice=10503975		9.00	0.08	0.72		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 95	20262079
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-SCC DOCUMENT 96	20262080
09/28/2010		Invoice=10503975		12.00	0.08	0.96		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	11.00	0.08	0.88	Pacer research on 08-11153-SCC DOCUMENT 96	20262081
09/28/2010		Invoice=10503975		11.00	0.08	0.88		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 96	20262082



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09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC DOCUMENT 89	20262083
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT:	20262084
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 97	20262085
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT:	20262086
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 92	20262087
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262088
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262089
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262090
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	10.00	0.08	0.80	Pacer research on 08-11153-SCC DOCUMENT 95	20262091
09/28/2010		Invoice=10503975		10.00	0.08	0.80		
07/20/2010	10614	JOANNA D. ROSENBERG	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC FIL OR ENT:	20262092
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261670
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261671
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261672
09/28/2010		Invoice=10503975		8.00	0.08	0.64		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 943-0	20261673
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261674
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on VISTEON CORPORATION	20261675
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261676
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS FIL OR ENT: FIL	20261677
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	4.00	0.08	0.32	Pacer research on 09-11786-CSS DOCUMENT 3638-0	20261678
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261679
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	4.00	0.08	0.32	Pacer research on 09-11786-CSS DOCUMENT 3338-1	20261680
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	30.00	0.08	2.40	Pacer research on 09-11786-CSS DOCUMENT 3338-0	20261681
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/20/2010	10628	ABHISHEK MATHUR	LEXP	6.00	0.08	0.48	Pacer research on 09-11786-CSS DOCUMENT 3529-0	20261682
09/28/2010		Invoice=10503975		6.00	0.08	0.48		
07/21/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261683
09/28/2010		Invoice=10503975		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/21/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261684
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/21/2010	10628	ABHISHEK MATHUR	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261685
09/28/2010		Invoice=10503975		8.00	0.08	0.64		
07/21/2010	10628	ABHISHEK MATHUR	LEXP	8.00	0.08	0.64	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261686
09/28/2010		Invoice=10503975		8.00	0.08	0.64		
07/22/2010	10628	ABHISHEK MATHUR	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	20261687
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/22/2010	10628	ABHISHEK MATHUR	LEXP	13.00	0.08	1.04	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261688
09/28/2010		Invoice=10503975		13.00	0.08	1.04		
07/22/2010	10628	ABHISHEK MATHUR	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-SCC FIL OR ENT: FIL	20261689
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/22/2010	10628	ABHISHEK MATHUR	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC DOCUMENT 450-0	20261690
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
07/22/2010	10628	ABHISHEK MATHUR	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC DOCUMENT 835-0	20261691
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/22/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-17795	20262093
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/22/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262094
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/22/2010	10614	JOANNA D. ROSENBERG	LEXP	14.00	0.08	1.12	Pacer research on 8:08-BK-17795-KRM F	20262095
09/28/2010		Invoice=10503975		14.00	0.08	1.12		
07/22/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262096
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/22/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT:	20262097
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/22/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT:	20262098
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/23/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262099
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/23/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262100
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/23/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262101
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/23/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT:	20262102
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-17442	20262103
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-17442-BRL FIL OR ENT:	20262104
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-17442-BRL DOCUMENT 20	20262105
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-17442-BRL DOCUMENT 20	20262106
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-17442-BRL DOCUMENT 35	20262107
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-17442-BRL DOCUMENT 33	20262108
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-17442-BRL DOCUMENT 29	20262109
09/28/2010		Invoice=10503975		30.00	0.08	2.40		

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07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262110
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262111
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262112
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-16335-BRL FIL OR ENT:	20262113
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-13555	20262114
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-13555-JMP FIL OR ENT:	20262115
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 08-13555-JMP FIL OR ENT:	20262116
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	7.00	0.08	0.56	Pacer research on 08-13555-JMP DOCUMENT 64	20262117
09/28/2010		Invoice=10503975		7.00	0.08	0.56		
07/26/2010	10614	JOANNA D. ROSENBERG	LEXP	7.00	0.08	0.56	Pacer research on 08-13555-JMP DOCUMENT 10	20262118
09/28/2010		Invoice=10503975		7.00	0.08	0.56		
07/27/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262119
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/27/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262120
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/27/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT:	20262121
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/27/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT:	20262122
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262123
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262124
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	9.00	0.08	0.72	Pacer research on 09-16335-BRL FIL OR ENT:	20262125
09/28/2010		Invoice=10503975		9.00	0.08	0.72		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 16	20262126
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	18.00	0.08	1.44	Pacer research on 09-16335-BRL DOCUMENT 16	20262127
09/28/2010		Invoice=10503975		18.00	0.08	1.44		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 16	20262128
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	12.00	0.08	0.96	Pacer research on 09-16335-BRL DOCUMENT 16	20262129
09/28/2010		Invoice=10503975		12.00	0.08	0.96		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 16	20262130
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	15.00	0.08	1.20	Pacer research on 09-16335-BRL DOCUMENT 16	20262131
09/28/2010		Invoice=10503975		15.00	0.08	1.20		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 16	20262132
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 16	20262133
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 16	20262134

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	15.00	0.08	1.20	Pacer research on 09-16335-BRL DOCUMENT 15	20262135
09/28/2010		Invoice=10503975		15.00	0.08	1.20		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	29.00	0.08	2.32	Pacer research on 09-16335-BRL DOCUMENT 15	20262136
09/28/2010		Invoice=10503975		29.00	0.08	2.32		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	27.00	0.08	2.16	Pacer research on 09-16335-BRL DOCUMENT 15	20262137
09/28/2010		Invoice=10503975		27.00	0.08	2.16		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	30.00	0.08	2.40	Pacer research on 09-16335-BRL DOCUMENT 16	20262138
09/28/2010		Invoice=10503975		30.00	0.08	2.40		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT:	20262139
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	7.00	0.08	0.56	Pacer research on 09-16335-BRL DOCUMENT 16	20262140
09/28/2010		Invoice=10503975		7.00	0.08	0.56		
07/28/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-SCC FIL OR ENT:	20262141
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 92-0026	20262142
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 92-40026	20262143
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262144
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262145
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	3.00	0.08	0.24	Pacer research on 92-40026-RDD FIL OR ENT:	20262146
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	8.00	0.08	0.64	Pacer research on 92-40026-RDD DOCUMENT 15	20262147
09/28/2010		Invoice=10503975		8.00	0.08	0.64		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-SCC FIL OR ENT:	20262148
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262149
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT:	20262150
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20262151
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/29/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS FIL OR ENT:	20262152
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20262153
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	20262154
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335	20262155
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS FIL OR ENT:	20262156
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-SCC FIL OR ENT:	20262157
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-16335-BRL FIL OR ENT:	20262158
09/28/2010		Invoice=10503975		1.00	0.08	0.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	1.00	0.08	0.08	Pacer research on 09-11786	20262159
09/28/2010		Invoice=10503975		1.00	0.08	0.08		
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	2.00	0.08	0.16	Pacer research on 09-11786-CSS FIL OR ENT:	20262160
09/28/2010		Invoice=10503975		2.00	0.08	0.16		
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS FIL OR ENT:	20262161
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	3.00	0.08	0.24	Pacer research on 09-11786-CSS FIL OR ENT:	20262162
09/28/2010		Invoice=10503975		3.00	0.08	0.24		
07/30/2010	10614	JOANNA D. ROSENBERG	LEXP	4.00	0.08	0.32	Pacer research on 09-11786-CSS FIL OR ENT:	20262163
09/28/2010		Invoice=10503975		4.00	0.08	0.32		
		BILLED TOTALS: WORK:				1,692.80	2447 records	
		BILLED TOTALS: BILL:				1,683.60		
		GRAND TOTAL: WORK:				1,692.80	2447 records	
		GRAND TOTAL: BILL:				1,683.60		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/01/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	18.77	18.77	Westlaw research By PORSCH,CASSANDRA	18605147
09/08/2008		Invoice=10418727		1.00	18.77	18.77		
05/01/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	5.86	5.86	Westlaw research By PORSCH,CASSANDRA	18605148
09/08/2008		Invoice=10418727		1.00	5.86	5.86		
05/01/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	18.77	18.77	Westlaw research By PORSCH,CASSANDRA	18605149
09/08/2008		Invoice=10418727		1.00	18.77	18.77		
05/01/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	106.34	106.34	Westlaw research By PORSCH,CASSANDRA	18605150
09/08/2008		Invoice=10418727		1.00	106.34	106.34		
05/02/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	9.99	9.99	Westlaw research By PORSCH,CASSANDRA	18605151
09/08/2008		Invoice=10418727		1.00	9.99	9.99		
05/02/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	8.67	8.67	Westlaw research By PORSCH,CASSANDRA	18605152
09/08/2008		Invoice=10418727		1.00	8.67	8.67		
05/02/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	37.54	37.54	Westlaw research By PORSCH,CASSANDRA	18605153
09/08/2008		Invoice=10418727		1.00	37.54	37.54		
05/02/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	13.68	13.68	Westlaw research By PORSCH,CASSANDRA	18605154
09/08/2008		Invoice=10418727		1.00	13.68	13.68		
05/02/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	28.15	28.15	Westlaw research By PORSCH,CASSANDRA	18605155
09/08/2008		Invoice=10418727		1.00	28.15	28.15		
05/02/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	366.88	366.88	Westlaw research By PORSCH,CASSANDRA	18605156
09/08/2008		Invoice=10418727		1.00	366.88	366.88		
05/13/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	6.26	6.26	Westlaw research By PORSCH,CASSANDRA	18605157
09/08/2008		Invoice=10418727		1.00	6.26	6.26		
05/13/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	1.95	1.95	Westlaw research By PORSCH,CASSANDRA	18605158
09/08/2008		Invoice=10418727		1.00	1.95	1.95		
05/13/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	9.38	9.38	Westlaw research By PORSCH,CASSANDRA	18605159
09/08/2008		Invoice=10418727		1.00	9.38	9.38		
05/13/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	280.56	280.56	Westlaw research By PORSCH,CASSANDRA	18605160
09/08/2008		Invoice=10418727		1.00	280.56	280.56		
05/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	40.66	40.66	Westlaw research By PORSCH,CASSANDRA	18605161
09/08/2008		Invoice=10418727		1.00	40.66	40.66		
05/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	106.03	106.03	Westlaw research By PORSCH,CASSANDRA	18605162
09/08/2008		Invoice=10418727		1.00	106.03	106.03		
05/21/2008	06437	JAKELYNE GARCIA	LEXW	1.00	3.13	3.13	Westlaw research By GARCIA,JACKIE	18605163
09/08/2008		Invoice=10418727		1.00	3.13	3.13		
05/21/2008	06437	JAKELYNE GARCIA	LEXW	1.00	25.41	25.41	Westlaw research By GARCIA,JACKIE	18605164
09/08/2008		Invoice=10418727		1.00	25.41	25.41		
05/21/2008	06437	JAKELYNE GARCIA	LEXW	1.00	25.02	25.02	Westlaw research By GARCIA,JACKIE	18605165
09/08/2008		Invoice=10418727		1.00	25.02	25.02		
05/21/2008	06437	JAKELYNE GARCIA	LEXW	1.00	57.24	57.24	Westlaw research By GARCIA,JACKIE	18605166
09/08/2008		Invoice=10418727		1.00	57.24	57.24		
05/21/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	3.13	3.13	Westlaw research By PORSCH,CASSANDRA	18605167
09/08/2008		Invoice=10418727		1.00	3.13	3.13		
05/21/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	5.86	5.86	Westlaw research By PORSCH,CASSANDRA	18605168
09/08/2008		Invoice=10418727		1.00	5.86	5.86		
05/21/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	6.26	6.26	Westlaw research By PORSCH,CASSANDRA	18605169
09/08/2008		Invoice=10418727		1.00	6.26	6.26		
05/28/2008	08028	MARY M. DAVIS	LEXW	1.00	71.94	71.94	Westlaw research By MCDERMOTT,ELIZABETH	18603967
09/08/2008		Invoice=10418727		1.00	71.94	71.94		
05/28/2008	08028	MARY M. DAVIS	LEXW	1.00	35.34	35.34	Westlaw research By MCDERMOTT,ELIZABETH	18603968
09/08/2008		Invoice=10418727		1.00	35.34	35.34		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/28/2008	08028	MARY M. DAVIS	LEXW	1.00	49.85	49.85	Westlaw research By MCDERMOTT,ELIZABETH	18603969
09/08/2008		Invoice=10418727		1.00	49.85	49.85		
06/06/2008	08028	MARY M. DAVIS	LEXW	1.00	194.80	194.80	Westlaw research By MCDERMOTT,ELIZABETH	18645167
09/08/2008		Invoice=10418728		1.00	194.80	194.80		
06/06/2008	08028	MARY M. DAVIS	LEXW	1.00	623.37	623.37	Westlaw research By MCDERMOTT,ELIZABETH	18645168
09/08/2008		Invoice=10418728		1.00	623.37	623.37		
06/06/2008	08028	MARY M. DAVIS	LEXW	1.00	3.19	3.19	Westlaw research By MCDERMOTT,ELIZABETH	18645169
09/08/2008		Invoice=10418728		1.00	3.19	3.19		
06/06/2008	08028	MARY M. DAVIS	LEXW	1.00	10.30	10.30	Westlaw research By MCDERMOTT,ELIZABETH	18645170
09/08/2008		Invoice=10418728		1.00	10.30	10.30		
06/06/2008	08028	MARY M. DAVIS	LEXW	1.00	110.36	110.36	Westlaw research By MCDERMOTT,ELIZABETH	18645171
09/08/2008		Invoice=10418728		1.00	110.36	110.36		
06/09/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	6.75	6.75	Westlaw research By PORSCH,CASSANDRA	18645988
09/08/2008		Invoice=10418728		1.00	6.75	6.75		
06/09/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	74.21	74.21	Westlaw research By PORSCH,CASSANDRA	18645989
09/08/2008		Invoice=10418728		1.00	74.21	74.21		
06/09/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	5.57	5.57	Westlaw research By PORSCH,CASSANDRA	18645990
09/08/2008		Invoice=10418728		1.00	5.57	5.57		
06/09/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	38.59	38.59	Westlaw research By PORSCH,CASSANDRA	18645991
09/08/2008		Invoice=10418728		1.00	38.59	38.59		
06/09/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	346.71	346.71	Westlaw research By PORSCH,CASSANDRA	18645992
09/08/2008		Invoice=10418728		1.00	346.71	346.71		
06/17/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	6.75	6.75	Westlaw research By PORSCH,CASSANDRA	18645993
09/08/2008		Invoice=10418728		1.00	6.75	6.75		
06/17/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	21.67	21.67	Westlaw research By PORSCH,CASSANDRA	18645994
09/08/2008		Invoice=10418728		1.00	21.67	21.67		
06/17/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	1.85	1.85	Westlaw research By PORSCH,CASSANDRA	18645996
09/08/2008		Invoice=10418728		1.00	1.85	1.85		
06/17/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	11.87	11.87	Westlaw research By PORSCH,CASSANDRA	18645997
09/08/2008		Invoice=10418728		1.00	11.87	11.87		
06/17/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	519.77	519.77	Westlaw research By PORSCH,CASSANDRA	18645998
09/08/2008		Invoice=10418728		1.00	519.77	519.77		
06/17/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	11.87	11.87	Westlaw research By PORSCH,CASSANDRA	18645995
09/08/2008		Invoice=10418728		1.00	11.87	11.87		
06/20/2008	08028	MARY M. DAVIS	LEXW	1.00	10.63	10.63	Westlaw research By MCDERMOTT,ELIZABETH	18645172
09/08/2008		Invoice=10418728		1.00	10.63	10.63		
06/20/2008	08028	MARY M. DAVIS	LEXW	1.00	10.62	10.62	Westlaw research By MCDERMOTT,ELIZABETH	18645173
09/08/2008		Invoice=10418728		1.00	10.62	10.62		
06/20/2008	08028	MARY M. DAVIS	LEXW	1.00	60.85	60.85	Westlaw research By MCDERMOTT,ELIZABETH	18645175
09/08/2008		Invoice=10418728		1.00	60.85	60.85		
06/20/2008	08028	MARY M. DAVIS	LEXW	1.00	4.34	4.34	Westlaw research By MCDERMOTT,ELIZABETH	18645176
09/08/2008		Invoice=10418728		1.00	4.34	4.34		
06/20/2008	08028	MARY M. DAVIS	LEXW	1.00	11.87	11.87	Westlaw research By MCDERMOTT,ELIZABETH	18645174
09/08/2008		Invoice=10418728		1.00	11.87	11.87		
06/23/2008	09674	TARYN A. SINGER	LEXW	1.00	10.84	10.84	Westlaw research By SINGER,TARYN	18645999
09/08/2008		Invoice=10418728		1.00	10.84	10.84		
06/23/2008	09674	TARYN A. SINGER	LEXW	1.00	17.34	17.34	Westlaw research By SINGER,TARYN	18646000
09/08/2008		Invoice=10418728		1.00	17.34	17.34		
06/23/2008	09674	TARYN A. SINGER	LEXW	1.00	2.97	2.97	Westlaw research By SINGER,TARYN	18646001

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/08/2008		Invoice=10418728		1.00	2.97	2.97		
06/25/2008	09674	TARYN A. SINGER	LEXW	1.00	5.94	5.94	Westlaw research By SINGER,TARYN	18646002
09/08/2008		Invoice=10418728		1.00	5.94	5.94		
06/25/2008	09674	TARYN A. SINGER	LEXW	1.00	5.94	5.94	Westlaw research By SINGER,TARYN	18646003
09/08/2008		Invoice=10418728		1.00	5.94	5.94		
06/25/2008	09674	TARYN A. SINGER	LEXW	1.00	17.81	17.81	Westlaw research By SINGER,TARYN	18646004
09/08/2008		Invoice=10418728		1.00	17.81	17.81		
06/25/2008	09674	TARYN A. SINGER	LEXW	1.00	33.54	33.54	Westlaw research By SINGER,TARYN	18646005
09/08/2008		Invoice=10418728		1.00	33.54	33.54		
07/06/2008	09379	BASIL UMARI	LEXW	1.00	0.55	0.55	Westlaw research By UMARI,BASIL	18712020
09/08/2008		Invoice=10418731		1.00	0.55	0.55		
07/06/2008	09379	BASIL UMARI	LEXW	1.00	1.77	1.77	Westlaw research By UMARI,BASIL	18712021
09/08/2008		Invoice=10418731		1.00	1.77	1.77		
07/06/2008	09379	BASIL UMARI	LEXW	1.00	18.95	18.95	Westlaw research By UMARI,BASIL	18712022
09/08/2008		Invoice=10418731		1.00	18.95	18.95		
07/10/2008	08028	MARY M. DAVIS	LEXW	1.00	28.48	28.48	Westlaw research By MCDERMOTT,ELIZABETH	18711205
09/08/2008		Invoice=10418731		1.00	28.48	28.48		
07/10/2008	08028	MARY M. DAVIS	LEXW	1.00	64.37	64.37	Westlaw research By MCDERMOTT,ELIZABETH	18711206
09/08/2008		Invoice=10418731		1.00	64.37	64.37		
07/14/2008	09379	BASIL UMARI	LEXW	1.00	2.78	2.78	Westlaw research By UMARI,BASIL	18712023
09/08/2008		Invoice=10418731		1.00	2.78	2.78		
07/14/2008	09379	BASIL UMARI	LEXW	1.00	8.97	8.97	Westlaw research By UMARI,BASIL	18712024
09/08/2008		Invoice=10418731		1.00	8.97	8.97		
07/14/2008	09379	BASIL UMARI	LEXW	1.00	1.19	1.19	Westlaw research By UMARI,BASIL	18712025
09/08/2008		Invoice=10418731		1.00	1.19	1.19		
07/14/2008	09379	BASIL UMARI	LEXW	1.00	235.18	235.18	Westlaw research By UMARI,BASIL	18712026
09/08/2008		Invoice=10418731		1.00	235.18	235.18		
07/14/2008	09379	BASIL UMARI	LEXW	1.00	8.40	8.40	Westlaw research By UMARI,BASIL	18712027
09/08/2008		Invoice=10418731		1.00	8.40	8.40		
07/15/2008	09379	BASIL UMARI	LEXW	1.00	0.68	0.68	Westlaw research By UMARI,BASIL	18712028
09/08/2008		Invoice=10418731		1.00	0.68	0.68		
07/15/2008	09379	BASIL UMARI	LEXW	1.00	2.20	2.20	Westlaw research By UMARI,BASIL	18712029
09/08/2008		Invoice=10418731		1.00	2.20	2.20		
07/15/2008	09379	BASIL UMARI	LEXW	1.00	17.55	17.55	Westlaw research By UMARI,BASIL	18712030
09/08/2008		Invoice=10418731		1.00	17.55	17.55		
07/15/2008	09379	BASIL UMARI	LEXW	1.00	15.01	15.01	Westlaw research By UMARI,BASIL	18712031
09/08/2008		Invoice=10418731		1.00	15.01	15.01		
07/15/2008	09831	CASSANDRA L. PORSCHE	LEXW	1.00	31.33	31.33	Westlaw research By PORSCHE,CASSANDRA	18712032
09/08/2008		Invoice=10418731		1.00	31.33	31.33		
07/15/2008	09831	CASSANDRA L. PORSCHE	LEXW	1.00	17.09	17.09	Westlaw research By PORSCHE,CASSANDRA	18712033
09/08/2008		Invoice=10418731		1.00	17.09	17.09		
07/15/2008	09831	CASSANDRA L. PORSCHE	LEXW	1.00	48.42	48.42	Westlaw research By PORSCHE,CASSANDRA	18712034
09/08/2008		Invoice=10418731		1.00	48.42	48.42		
07/16/2008	09831	CASSANDRA L. PORSCHE	LEXW	1.00	19.94	19.94	Westlaw research By PORSCHE,CASSANDRA	18712035
09/08/2008		Invoice=10418731		1.00	19.94	19.94		
07/16/2008	09831	CASSANDRA L. PORSCHE	LEXW	1.00	14.24	14.24	Westlaw research By PORSCHE,CASSANDRA	18712036
09/08/2008		Invoice=10418731		1.00	14.24	14.24		
07/16/2008	09831	CASSANDRA L. PORSCHE	LEXW	1.00	96.84	96.84	Westlaw research By PORSCHE,CASSANDRA	18712037
09/08/2008		Invoice=10418731		1.00	96.84	96.84		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/21/2008	06437	JAKELYNE GARCIA	LEXW	1.00	16.02	16.02	Westlaw research By GARCIA,JACKIE	18712038
09/08/2008		Invoice=10418731		1.00	16.02	16.02		
07/21/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	14.24	14.24	Westlaw research By PORSCH,CASSANDRA	18712039
09/08/2008		Invoice=10418731		1.00	14.24	14.24		
07/21/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	48.42	48.42	Westlaw research By PORSCH,CASSANDRA	18712040
09/08/2008		Invoice=10418731		1.00	48.42	48.42		
07/24/2008	06437	JAKELYNE GARCIA	LEXW	1.00	34.18	34.18	Westlaw research By GARCIA,JACKIE	18712041
09/08/2008		Invoice=10418731		1.00	34.18	34.18		
07/24/2008	06437	JAKELYNE GARCIA	LEXW	1.00	31.33	31.33	Westlaw research By GARCIA,JACKIE	18712042
09/08/2008		Invoice=10418731		1.00	31.33	31.33		
07/24/2008	06437	JAKELYNE GARCIA	LEXW	1.00	104.24	104.24	Westlaw research By GARCIA,JACKIE	18712043
09/08/2008		Invoice=10418731		1.00	104.24	104.24		
07/24/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	2.85	2.85	Westlaw research By PORSCH,CASSANDRA	18712044
09/08/2008		Invoice=10418731		1.00	2.85	2.85		
07/24/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	2.85	2.85	Westlaw research By PORSCH,CASSANDRA	18712045
09/08/2008		Invoice=10418731		1.00	2.85	2.85		
08/11/2008	02737	JASON S. BROOKNER	LEXW	1.00	0.35	0.35	Westlaw research By BROOKNER,JASON S	18801685
01/15/2009		Invoice=10434409		1.00	0.35	0.35		
08/11/2008	02737	JASON S. BROOKNER	LEXW	1.00	1.12	1.12	Westlaw research By BROOKNER,JASON S	18801686
01/15/2009		Invoice=10434409		1.00	1.12	1.12		
08/11/2008	02737	JASON S. BROOKNER	LEXW	1.00	12.15	12.15	Westlaw research By BROOKNER,JASON S	18801687
01/15/2009		Invoice=10434409		1.00	12.15	12.15		
08/11/2008	02737	JASON S. BROOKNER	LEXW	1.00	3.93	3.93	Westlaw research By BROOKNER,JASON S	18801688
01/15/2009		Invoice=10434409		1.00	3.93	3.93		
08/13/2008	09379	BASIL UMARI	LEXW	1.00	3.93	3.93	Westlaw research By UMARI,BASIL	18801689
11/30/2008		Invoice=10429990		1.00	3.93	3.93		
08/13/2008	09379	BASIL UMARI	LEXW	1.00	1.96	1.96	Westlaw research By UMARI,BASIL	18801690
11/30/2008		Invoice=10429990		1.00	1.96	1.96		
08/13/2008	09379	BASIL UMARI	LEXW	1.00	6.29	6.29	Westlaw research By UMARI,BASIL	18801691
11/30/2008		Invoice=10429990		1.00	6.29	6.29		
08/13/2008	09379	BASIL UMARI	LEXW	1.00	290.57	290.57	Westlaw research By UMARI,BASIL	18801692
11/30/2008		Invoice=10429990		1.00	290.57	290.57		
08/15/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	12.75	12.75	Westlaw research By PORSCH,CASSANDRA	18801693
11/30/2008		Invoice=10429990		1.00	12.75	12.75		
08/15/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	4.00	4.00	Westlaw research By PORSCH,CASSANDRA	18801694
11/30/2008		Invoice=10429990		1.00	4.00	4.00		
08/15/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	147.06	147.06	Westlaw research By PORSCH,CASSANDRA	18801695
11/30/2008		Invoice=10429990		1.00	147.06	147.06		
08/18/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	54.35	54.35	Westlaw research By PORSCH,CASSANDRA	18801696
11/30/2008		Invoice=10429990		1.00	54.35	54.35		
08/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	15.99	15.99	Westlaw research By PORSCH,CASSANDRA	18801697
11/30/2008		Invoice=10429990		1.00	15.99	15.99		
08/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	45.72	45.72	Westlaw research By PORSCH,CASSANDRA	18801698
11/30/2008		Invoice=10429990		1.00	45.72	45.72		
08/21/2008	09674	TARYN A. SINGER	LEXW	1.00	4.00	4.00	Westlaw research By SINGER,TARYN	18801699
11/30/2008		Invoice=10429990		1.00	4.00	4.00		
08/21/2008	09674	TARYN A. SINGER	LEXW	1.00	36.13	36.13	Westlaw research By SINGER,TARYN	18801700
11/30/2008		Invoice=10429990		1.00	36.13	36.13		
09/03/2008	09379	BASIL UMARI	LEXW	1.00	1.04	1.04	Westlaw research By UMARI,BASIL	18883485
11/30/2008		Invoice=10429990		1.00	1.04	1.04		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/15/2009		Invoice=10434409		1.00	35.62	35.62		
11/06/2008	09379	BASIL UMARI	LEXW	1.00	11.13	11.13	Westlaw research By UMARI,BASIL	18994322
01/15/2009		Invoice=10434409		1.00	11.13	11.13		
11/06/2008	09379	BASIL UMARI	LEXW	1.00	8.09	8.09	Westlaw research By UMARI,BASIL	18994323
01/15/2009		Invoice=10434409		1.00	8.09	8.09		
11/06/2008	09674	TARYN A. SINGER	LEXW	1.00	16.46	16.46	Westlaw research By SINGER,TARYN	18994324
01/15/2009		Invoice=10434409		1.00	16.46	16.46		
11/06/2008	09674	TARYN A. SINGER	LEXW	1.00	6.58	6.58	Westlaw research By SINGER,TARYN	18994325
01/15/2009		Invoice=10434409		1.00	6.58	6.58		
11/06/2008	09674	TARYN A. SINGER	LEXW	1.00	29.62	29.62	Westlaw research By SINGER,TARYN	18994326
01/15/2009		Invoice=10434409		1.00	29.62	29.62		
11/06/2008	09674	TARYN A. SINGER	LEXW	1.00	167.53	167.53	Westlaw research By SINGER,TARYN	18994327
01/15/2009		Invoice=10434409		1.00	167.53	167.53		
12/12/2008	09379	BASIL UMARI	LEXW	1.00	2.57	2.57	Westlaw research By UMARI,BASIL	19062789
05/15/2009		Invoice=10448368		1.00	2.57	2.57		
12/12/2008	09379	BASIL UMARI	LEXW	1.00	8.33	8.33	Westlaw research By UMARI,BASIL	19062790
05/15/2009		Invoice=10448368		1.00	8.33	8.33		
12/12/2008	09379	BASIL UMARI	LEXW	1.00	64.16	64.16	Westlaw research By UMARI,BASIL	19062791
05/15/2009		Invoice=10448368		1.00	64.16	64.16		
12/12/2008	09379	BASIL UMARI	LEXW	1.00	61.98	61.98	Westlaw research By UMARI,BASIL	19062792
05/15/2009		Invoice=10448368		1.00	61.98	61.98		
12/12/2008	09379	BASIL UMARI	LEXW	1.00	9.17	9.17	Westlaw research By UMARI,BASIL	19062793
05/15/2009		Invoice=10448368		1.00	9.17	9.17		
12/15/2008	02737	JASON S. BROOKNER	LEXW	1.00	8.26	8.26	Westlaw research By BROOKNER,JASON S	19062794
05/15/2009		Invoice=10448368		1.00	8.26	8.26		
12/15/2008	02737	JASON S. BROOKNER	LEXW	1.00	26.68	26.68	Westlaw research By BROOKNER,JASON S	19062795
05/15/2009		Invoice=10448368		1.00	26.68	26.68		
12/15/2008	02737	JASON S. BROOKNER	LEXW	1.00	10.86	10.86	Westlaw research By BROOKNER,JASON S	19062796
05/15/2009		Invoice=10448368		1.00	10.86	10.86		
12/15/2008	02737	JASON S. BROOKNER	LEXW	1.00	280.59	280.59	Westlaw research By BROOKNER,JASON S	19062797
05/15/2009		Invoice=10448368		1.00	280.59	280.59		
12/15/2008	02737	JASON S. BROOKNER	LEXW	1.00	9.16	9.16	Westlaw research By BROOKNER,JASON S	19062798
05/15/2009		Invoice=10448368		1.00	9.16	9.16		
12/18/2008	08710	TIM MCCONN	LEXW	1.00	0.03	0.03	Westlaw research By MCCONN,TIM	19062799
05/15/2009		Invoice=10448368		1.00	0.03	0.03		
12/18/2008	08710	TIM MCCONN	LEXW	1.00	0.11	0.11	Westlaw research By MCCONN,TIM	19062800
05/15/2009		Invoice=10448368		1.00	0.11	0.11		
12/18/2008	08710	TIM MCCONN	LEXW	1.00	2.32	2.32	Westlaw research By MCCONN,TIM	19062801
05/15/2009		Invoice=10448368		1.00	2.32	2.32		
12/18/2008	08710	TIM MCCONN	LEXW	1.00	6.67	6.67	Westlaw research By MCCONN,TIM	19062802
05/15/2009		Invoice=10448368		1.00	6.67	6.67		
12/18/2008	08710	TIM MCCONN	LEXW	1.00	0.61	0.61	Westlaw research By MCCONN,TIM	19062803
05/15/2009		Invoice=10448368		1.00	0.61	0.61		
12/18/2008	08710	TIM MCCONN	LEXW	1.00	1.96	1.96	Westlaw research By MCCONN,TIM	19062804
05/15/2009		Invoice=10448368		1.00	1.96	1.96		
12/18/2008	08710	TIM MCCONN	LEXW	1.00	22.48	22.48	Westlaw research By MCCONN,TIM	19062805
05/15/2009		Invoice=10448368		1.00	22.48	22.48		
12/18/2008	08710	TIM MCCONN	LEXW	1.00	9.95	9.95	Westlaw research By MCCONN,TIM	19062806
05/15/2009		Invoice=10448368		1.00	9.95	9.95		

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12/18/2008	08710	TIM MCCONN	LEXW	1.00	4.58	4.58	Westlaw research By MCCONN,TIM	19062807
05/15/2009		Invoice=10448368		1.00	4.58	4.58		
12/18/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	23.81	23.81	Westlaw research By PORSCH,CASSANDRA	19062808
05/15/2009		Invoice=10448368		1.00	23.81	23.81		
12/18/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	69.88	69.88	Westlaw research By PORSCH,CASSANDRA	19062809
05/15/2009		Invoice=10448368		1.00	69.88	69.88		
12/18/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	4.66	4.66	Westlaw research By PORSCH,CASSANDRA	19062810
05/15/2009		Invoice=10448368		1.00	4.66	4.66		
12/18/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	33.55	33.55	Westlaw research By PORSCH,CASSANDRA	19062811
05/15/2009		Invoice=10448368		1.00	33.55	33.55		
12/18/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	713.72	713.72	Westlaw research By PORSCH,CASSANDRA	19062812
05/15/2009		Invoice=10448368		1.00	713.72	713.72		
12/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	13.55	13.55	Westlaw research By PORSCH,CASSANDRA	19062813
05/15/2009		Invoice=10448368		1.00	13.55	13.55		
12/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	59.61	59.61	Westlaw research By PORSCH,CASSANDRA	19062814
05/15/2009		Invoice=10448368		1.00	59.61	59.61		
12/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	10.84	10.84	Westlaw research By PORSCH,CASSANDRA	19062815
05/15/2009		Invoice=10448368		1.00	10.84	10.84		
12/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	9.32	9.32	Westlaw research By PORSCH,CASSANDRA	19062816
05/15/2009		Invoice=10448368		1.00	9.32	9.32		
12/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	6.99	6.99	Westlaw research By PORSCH,CASSANDRA	19062817
05/15/2009		Invoice=10448368		1.00	6.99	6.99		
12/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	11.18	11.18	Westlaw research By PORSCH,CASSANDRA	19062818
05/15/2009		Invoice=10448368		1.00	11.18	11.18		
12/19/2008	09831	CASSANDRA L. PORSCH	LEXW	1.00	63.36	63.36	Westlaw research By PORSCH,CASSANDRA	19062819
05/15/2009		Invoice=10448368		1.00	63.36	63.36		
01/20/2009	07378	LISA E. MORFEY	LEXW	1.00	1.63	1.63	Westlaw research By MORFEY,LISA E	19121361
05/15/2009		Invoice=10448368		1.00	1.63	1.63		
01/20/2009	07378	LISA E. MORFEY	LEXW	1.00	5.26	5.26	Westlaw research By MORFEY,LISA E	19121362
05/15/2009		Invoice=10448368		1.00	5.26	5.26		
01/20/2009	07378	LISA E. MORFEY	LEXW	1.00	60.35	60.35	Westlaw research By MORFEY,LISA E	19121363
05/15/2009		Invoice=10448368		1.00	60.35	60.35		
01/22/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	26.76	26.76	Westlaw research By PORSCH,CASSANDRA	19121358
05/15/2009		Invoice=10448368		1.00	26.76	26.76		
01/22/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	7.14	7.14	Westlaw research By PORSCH,CASSANDRA	19121359
05/15/2009		Invoice=10448368		1.00	7.14	7.14		
01/22/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	64.22	64.22	Westlaw research By PORSCH,CASSANDRA	19121360
05/15/2009		Invoice=10448368		1.00	64.22	64.22		
02/03/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	13.95	13.95	Westlaw research By PORSCH,CASSANDRA	19134664
05/15/2009		Invoice=10448367		1.00	13.95	13.95		
02/03/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	100.42	100.42	Westlaw research By PORSCH,CASSANDRA	19134665
05/15/2009		Invoice=10448367		1.00	100.42	100.42		
02/17/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	29.28	29.28	Westlaw research By PORSCH,CASSANDRA	19134666
05/15/2009		Invoice=10448367		1.00	29.28	29.28		
02/17/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	6.98	6.98	Westlaw research By PORSCH,CASSANDRA	19134667
05/15/2009		Invoice=10448367		1.00	6.98	6.98		
02/17/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	5.58	5.58	Westlaw research By PORSCH,CASSANDRA	19134668
05/15/2009		Invoice=10448367		1.00	5.58	5.58		
02/17/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	143.38	143.38	Westlaw research By PORSCH,CASSANDRA	19134669
05/15/2009		Invoice=10448367		1.00	143.38	143.38		



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07/07/2010		Invoice=10494617		1.00	18.28	18.28		
05/25/2010	10628	ABHISHEK MATHUR	LEXW	1.00	9.23	9.23	Westlaw research By MATHUR,ABHISHEK	20061686
07/07/2010		Invoice=10494617		1.00	9.23	9.23		
05/25/2010	10628	ABHISHEK MATHUR	LEXW	1.00	10.34	10.34	Westlaw research By MATHUR,ABHISHEK	20061687
07/07/2010		Invoice=10494617		1.00	10.34	10.34		
05/25/2010	10628	ABHISHEK MATHUR	LEXW	1.00	56.87	56.87	Westlaw research By MATHUR,ABHISHEK	20061688
07/07/2010		Invoice=10494617		1.00	56.87	56.87		
06/03/2010	10628	ABHISHEK MATHUR	LEXW	1.00	5.13	5.13	Westlaw research By MATHUR,ABHISHEK	20112835
09/28/2010		Invoice=10503973		1.00	5.13	5.13	Retail \$17.96 discounted to \$5.13	
06/18/2010	10628	ABHISHEK MATHUR	LEXW	1.00	92.39	92.39	Westlaw research By MATHUR,ABHISHEK	20112831
09/28/2010		Invoice=10503973		1.00	92.39	92.39	Retail \$323.37 discounted to \$92.39	
06/18/2010	10628	ABHISHEK MATHUR	LEXW	1.00	34.99	34.99	Westlaw research By MATHUR,ABHISHEK	20112832
09/28/2010		Invoice=10503973		1.00	34.99	34.99	Retail \$122.48 discounted to \$34.99	
06/18/2010	10628	ABHISHEK MATHUR	LEXW	1.00	78.39	78.39	Westlaw research By MATHUR,ABHISHEK	20112833
09/28/2010		Invoice=10503973		1.00	78.39	78.39	Retail \$274.37 discounted to \$78.39	
06/19/2010	10628	ABHISHEK MATHUR	LEXW	1.00	4.35	4.35	Westlaw research By MATHUR,ABHISHEK	20112834
09/28/2010		Invoice=10503973		1.00	4.35	4.35	Retail \$15.24 discounted to \$4.35	
07/06/2010	09813	JEREMY B. RECKMEYER	LEXW	1.00	5.02	5.02	Westlaw research By RECKMEYER,JEREMY	20180349
09/28/2010		Invoice=10503975		1.00	5.02	5.02	Retail \$17.96 discounted to \$5.02	
07/06/2010	09813	JEREMY B. RECKMEYER	LEXW	1.00	4.26	4.26	Westlaw research By RECKMEYER,JEREMY	20180350
09/28/2010		Invoice=10503975		1.00	4.26	4.26	Retail \$15.24 discounted to \$4.26	
07/09/2010	10628	ABHISHEK MATHUR	LEXW	1.00	4.26	4.26	Westlaw research By MATHUR,ABHISHEK	20180351
09/28/2010		Invoice=10503975		1.00	4.26	4.26	Retail \$15.24 discounted to \$4.26	
07/09/2010	10628	ABHISHEK MATHUR	LEXW	1.00	40.18	40.18	Westlaw research By MATHUR,ABHISHEK	20180358
09/28/2010		Invoice=10503975		1.00	40.18	40.18	Retail \$143.71 discounted to \$40.18	
07/09/2010	10628	ABHISHEK MATHUR	LEXW	1.00	15.22	15.22	Westlaw research By MATHUR,ABHISHEK	20180359
09/28/2010		Invoice=10503975		1.00	15.22	15.22	Retail \$54.44 discounted to \$15.22	
07/09/2010	10628	ABHISHEK MATHUR	LEXW	1.00	34.09	34.09	Westlaw research By MATHUR,ABHISHEK	20180360
09/28/2010		Invoice=10503975		1.00	34.09	34.09	Retail \$121.94 discounted to \$34.09	
07/15/2010	10628	ABHISHEK MATHUR	LEXW	1.00	9.51	9.51	Westlaw research By MATHUR,ABHISHEK	20180352
09/28/2010		Invoice=10503975		1.00	9.51	9.51	Retail \$34.03 discounted to \$9.51	
07/15/2010	10628	ABHISHEK MATHUR	LEXW	1.00	34.09	34.09	Westlaw research By MATHUR,ABHISHEK	20180353
09/28/2010		Invoice=10503975		1.00	34.09	34.09	Retail \$121.94 discounted to \$34.09	
07/15/2010	10628	ABHISHEK MATHUR	LEXW	1.00	46.88	46.88	Westlaw research By MATHUR,ABHISHEK	20180354
09/28/2010		Invoice=10503975		1.00	46.88	46.88	Retail \$167.66 discounted to \$46.88	
07/20/2010	10628	ABHISHEK MATHUR	LEXW	1.00	15.07	15.07	Westlaw research By MATHUR,ABHISHEK	20180355
09/28/2010		Invoice=10503975		1.00	15.07	15.07	Retail \$53.89 discounted to \$15.07	
07/20/2010	10628	ABHISHEK MATHUR	LEXW	1.00	5.71	5.71	Westlaw research By MATHUR,ABHISHEK	20180356
09/28/2010		Invoice=10503975		1.00	5.71	5.71	Retail \$20.41 discounted to \$5.71	
07/20/2010	10628	ABHISHEK MATHUR	LEXW	1.00	12.79	12.79	Westlaw research By MATHUR,ABHISHEK	20180357
09/28/2010		Invoice=10503975		1.00	12.79	12.79	Retail \$45.73 discounted to \$12.79	
		BILLED TOTALS: WORK:				9,049.23	218 records	
		BILLED TOTALS: BILL:				9,049.23		
		GRAND TOTAL: WORK:				9,049.23	218 records	
		GRAND TOTAL: BILL:				9,049.23		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/28/2009	08195	GERALD L. BRACHT	LSV	1.00	41,226.68	41,226.68	Litigation Support Vendors - -PAID TO:PLURIS	19073301
05/15/2009		Invoice=10448368		1.00	41,226.68	41,226.68	VALUATION ADVISORS LLC LITIGATION SUPPORT	
							SERVICES	
		Voucher=1066553 Paid					Vendor=PLURIS VALUATION ADVISORS LLC Balance= .00 Amount=	
							41226.68	
							Check #WT2705 02/10/2009	
		BILLED TOTALS: WORK:				41,226.68	1 records	
		BILLED TOTALS: BILL:				41,226.68		
		GRAND TOTAL: WORK:				41,226.68	1 records	
		GRAND TOTAL: BILL:				41,226.68		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/25/2008	08710	TIM MCCONN	MLE	1.00	52.90	52.90	Travel-related Exps, Meals - -PAID TO:TIMOTHY	18609873
09/08/2008		Invoice=10418728		1.00	52.90	52.90	MCCONN EXPS-6/25/08 NEW YORK, NY - MEETING WITH	
							CLIENTS	
		Voucher=1037176 Paid					Vendor=TIMOTHY MCCONN Balance= .00 Amount= 618.13	
							Check #433978 07/03/2008	
07/28/2008	08195	GERALD L. BRACHT	MLE	1.00	166.82	166.82	Travel-related Exps, Meals - -PAID TO:GERALD L	18688936
09/08/2008		Invoice=10418731		1.00	166.82	166.82	BRACHT 6 MEALS IN HOTEL - MEET WITH CLIENTS IN	
							NEW YORK	
		Voucher=1042703 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1644.00	
							Check #436809 08/07/2008	
07/29/2008	08195	GERALD L. BRACHT	MLE	1.00	145.86	145.86	Travel-related Exps, Meals - -PAID TO:GERALD L	18688937
09/08/2008		Invoice=10418731		1.00	145.86	145.86	BRACHT 2 MEALS OUTSIDE HOTEL - MEET WITH	
							CLIENTS IN NEW YORK	
		Voucher=1042703 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1644.00	
							Check #436809 08/07/2008	
10/02/2008	08710	TIM MCCONN	MLE	1.00	52.90	52.90		18847697
11/30/2008		Invoice=10429983		1.00	40.00	40.00	Travel-related Exps, Meals - -PAID TO:TIMOTHY	
							MCCONN EXPS-10/02-03-08 DETROIT, MI - CLIENT	
							MEETINGS	
		Voucher=1052732 Paid					Vendor=TIMOTHY MCCONN Balance= .00 Amount= 551.67	
							Check #442145 10/17/2008	
10/27/2008	08195	GERALD L. BRACHT	MLE	1.00	128.83	128.83	Travel-related Exps, Meals - -PAID TO:GERALD L	18893547
11/30/2008		Invoice=10429983		1.00	80.00	80.00	BRACHT 4 MEALS IN HOTEL - MEETING WITH CLIENTS	
							IN NEW YORK	
		Voucher=1055315 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1904.69	
							Check #443509 11/06/2008	
10/28/2008	08195	GERALD L. BRACHT	MLE	1.00	43.30	43.30	Travel-related Exps, Meals - -PAID TO:GERALD L	18893548
11/30/2008		Invoice=10429983		1.00	20.00	20.00	BRACHT 1 MEAL OUTSIDE HOTEL - MEETING WITH	
							CLIENTS IN NEW YORK	
		Voucher=1055315 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1904.69	
							Check #443509 11/06/2008	
12/17/2008	08710	TIM MCCONN	MLE	1.00	140.84	140.84	Travel-related Exps, Meals - -PAID TO:TIMOTHY	18990399
01/30/2009		Invoice=10436762		1.00	80.00	80.00	MCCONN EXPS-12/17-22/08 DETROIT, MI - MEETING	
		Voucher=1061878 Paid					Vendor=TIMOTHY MCCONN Balance= .00 Amount= 487.45	
							Check #447223 12/29/2008	
01/29/2009	08195	GERALD L. BRACHT	MLE	1.00	24.93	24.93	Travel-related Exps, Meals - -PAID TO:GERALD L	19083802
05/15/2009		Invoice=10448368		0.00	0.00	0.00	BRACHT 1 MEAL IN HOTEL - TRAVEL TO NY FOR CAP	
							ONE DEPOSITION	
		Voucher=1067129 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1073.90	
							Check #450104 02/12/2009	
01/29/2009	08195	GERALD L. BRACHT	MLE	1.00	175.19	175.19	Travel-related Exps, Meals - -PAID TO:GERALD L	19083803
05/15/2009		Invoice=10448368		1.00	40.82	40.82	BRACHT 2 MEALS OUTSIDE HOTEL - TRAVEL TO NY FOR	
							CAP ONE DEPOSITION	
		Voucher=1067129 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1073.90	
							Check #450104 02/12/2009	
02/15/2009	08195	GERALD L. BRACHT	MLE	1.00	135.53	135.53	Travel-related Exps, Meals - -PAID TO:GERALD L	19122723
05/15/2009		Invoice=10448367		1.00	135.53	135.53	BRACHT MEALS IN HOTEL - CLIENT MEETING IN NEW	
							YORK	
		Voucher=1069401 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 819.08	
							Check #451456 03/06/2009	
02/17/2009	08195	GERALD L. BRACHT	MLE	1.00	13.25	13.25	Travel-related Exps, Meals - -PAID TO:GERALD L	19122724
05/15/2009		Invoice=10448367		1.00	13.25	13.25	BRACHT MEAL OUTSIDE HOTEL - CLIENT MEETING IN	
							NEW YORK	
		Voucher=1069401 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 819.08	
							Check #451456 03/06/2009	
02/21/2009	08195	GERALD L. BRACHT	MLE	1.00	60.60	60.60	Travel-related Exps, Meals - -PAID TO:GERALD L	19122720
05/15/2009		Invoice=10448367		1.00	40.00	40.00	BRACHT 2 MEALS - CLIENT MEETING IN NEW YORY	
		Voucher=1069400 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1465.09	
							Check #451456 03/06/2009	
04/28/2009	08195	GERALD L. BRACHT	MLE	1.00	185.11	185.11	Travel-related Exps, Meals - -PAID TO:GERALD L	19259810
06/09/2009		Invoice=10451001		1.00	100.00	100.00	BRACHT 4 MEALS IN HOTEL - HEARING IN NEW YORK	
		Voucher=1076248 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1043.06	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #455497 05/07/2009	
04/28/2009	08195	GERALD L. BRACHT	MLE	1.00	207.13	207.13	Travel-related Exps, Meals - -PAID TO:GERALD L	19259811
06/09/2009		Invoice=10451001		1.00	50.00	50.00	BRACHT 2 MEALS OUTSIDE HOTEL - HEARING IN NEW YORK	
		Voucher=1076248 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1043.06	
							Check #455497 05/07/2009	
		BILLED TOTALS: WORK:				1,533.19	14 records	
		BILLED TOTALS: BILL:				965.18		
		GRAND TOTAL: WORK:				1,533.19	14 records	
		GRAND TOTAL: BILL:				965.18		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/07/2008	10294	SARAH J. KITTLEMAN	MSC	1.00	67.50	67.50	Miscellaneous - -PAID TO:TEXAS TOWER LIMITED	18678263
09/08/2008		Invoice=10418731		1.00	67.50	67.50	UTILITY AND OVERTIME AIR	
		Voucher=1041576 Paid					Vendor=TEXAS TOWER LIMITED Balance= .00 Amount= 26371.86	
							Check #436506 08/04/2008	
07/07/2008	10284	HEATHER N. WALKER	MSC	1.00	75.00	75.00	Miscellaneous - -PAID TO:TEXAS TOWER LIMITED	18678264
09/08/2008		Invoice=10418731		1.00	75.00	75.00	UTILITY AND OVERTIME AIR	
		Voucher=1041576 Paid					Vendor=TEXAS TOWER LIMITED Balance= .00 Amount= 26371.86	
							Check #436506 08/04/2008	
09/23/2008	05219	NANO K. SCHERRIEB	MSC	1.00	31.50	31.50	Miscellaneous - -PAID TO:NANO K SCHERRIEB	18789813
11/30/2008		Invoice=10429990		1.00	31.50	31.50	EQUITY OWNERSHIP CONCENTRATION AND FIRM	
		Voucher=1048834 Paid					VALUE:EVIDENCE FROM PRIVATE EQUITY FINANCINGS'	
							Vendor=NANO K SCHERRIEB Balance= .00 Amount= 1449.01	
							Check #440117 09/23/2008	
10/15/2008	09620	JONATHAN I. LEVINE	MSC	1.00	-0.50	-0.50	WIRE - LEXINGTON PRECISION CORP - WT100884 -	18842762
11/30/2008		Invoice=10429983		1.00	-0.50	-0.50	OVERPAYMENT OF COSTS ON INV #10418727	
10/16/2008	09620	JONATHAN I. LEVINE	MSC	1.00	-12.25	-12.25	WIRE FROM LEXINGTON PRECISION CORP - O/P OF	18845394
11/30/2008		Invoice=10429983		1.00	-12.25	-12.25	ON INV #10418728 - DOC #W1008112	
10/16/2008	09620	JONATHAN I. LEVINE	MSC	1.00	-0.50	-0.50	WIRE FROM LEXINGTON PRECISION CORP - O/P OF	18845395
11/30/2008		Invoice=10429983		1.00	-0.50	-0.50	ON INV #10418728 - DOC #W1008112	
12/19/2008	08195	GERALD L. BRACHT	MSC	1.00	25,000.00	25,000.00	Miscellaneous - -PAID TO:PLURIS VALUATION	18987377
01/30/2009		Invoice=10436762		1.00	25,000.00	25,000.00	ADVISORS LLC RETAINER AGREEMENT	
		Voucher=1061777 Paid					Vendor=PLURIS VALUATION ADVISORS LLC Balance= .00 Amount=	
							25000.00	
							Check #WT2635 12/24/2008	
01/05/2009	05219	NANO K. SCHERRIEB	MSC	1.00	23.46	23.46	Miscellaneous - -PAID TO:ELSEVIER / REED	19028318
05/15/2009		Invoice=10448368		1.00	23.46	23.46	ELSEVIER INC. / DBA LEXISNEXIS FILE & SERVE	
		Voucher=1064436 Paid					FILING/SERVICE CHARGES	
							Vendor=ELSEVIER / REED ELSEVIER INC. / DBA LEXI Balance=	
							.00 Amount= 381.19	
							Check #448554 01/20/2009	
01/14/2009	08195	GERALD L. BRACHT	MSC	1.00	25,000.00	25,000.00	Miscellaneous - -PAID TO:PLURIS VALUATION	19017096
05/15/2009		Invoice=10448368		1.00	25,000.00	25,000.00	ADVISORS LLC RETAINER	
		Voucher=1063709 Paid					Vendor=PLURIS VALUATION ADVISORS LLC Balance= .00 Amount=	
							25000.00	
							Check #WT2667 01/14/2009	
04/15/2009	10522	ALEXANDRA Z. BUNNELL	MSC	1.00	463.20	463.20	Miscellaneous - -PAID TO:ZOE BUNNELL REIMB	19225344
06/09/2009		Invoice=10451001		1.00	463.20	463.20	TRANSCRIPT COSTS	
		Voucher=1074428 Paid					Vendor=ZOE BUNNELL Balance= .00 Amount= 463.20	
							Check #454450 04/17/2009	
		BILLED TOTALS: WORK:				50,647.41	10 records	
		BILLED TOTALS: BILL:				50,647.41		
		GRAND TOTAL: WORK:				50,647.41	10 records	
		GRAND TOTAL: BILL:				50,647.41		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/11/2008	06937	FRANCISCO LOPEZ	NFC	1.00	31.87	31.87	Non-Firm Photocopies - -PAID TO:PETTY CASH	18533881
01/15/2009		Invoice=10434412		0.00	0.00	0.00	COPIES	
		Voucher=1032953 Paid					Vendor=PETTY CASH Balance= .00 Amount= 1657.67	
							Check #5687 05/01/2008	
06/09/2008	08827	KAREEN SIMON-EICHMANN	NFC	1.00	555.97	555.97	Non-Firm Photocopies - -PAID TO:LIGHTHOUSE	18560045
09/08/2008		Invoice=10418728		1.00	555.97	555.97	DOCUMENT SOLUTIONS LITIGATION COPIES	
		Voucher=1034224 Paid					Vendor=LIGHTHOUSE DOCUMENT SOLUTIONS / LIGHTHOU Balance=	
							.00 Amount= 555.97	
							Check #432470 06/11/2008	
08/29/2008	08791	CAREY SAKERT	NFC	1.00	175.91	175.91	Non-Firm Photocopies - -PAID TO:IKON OFFICE	18792801
11/30/2008		Invoice=10429990		1.00	175.91	175.91	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
		Voucher=1049129 Paid					IMAGE CONVERSION	
							Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 175.91	
							Check #440249 09/24/2008	
10/13/2008	08791	CAREY SAKERT	NFC	1.00	1,460.27	1,460.27	Non-Firm Photocopies - -PAID TO:IKON OFFICE	18875532
11/30/2008		Invoice=10429983		1.00	1,460.27	1,460.27	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
		Voucher=1054911 Paid					PRINTS	
							Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 1460.27	
							Check #443300 10/31/2008	
10/30/2008	08791	CAREY SAKERT	NFC	1.00	2,530.34	2,530.34	Non-Firm Photocopies - -PAID TO:IKON OFFICE	18894058
11/30/2008		Invoice=10429983		1.00	2,530.34	2,530.34	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
		Voucher=1055436 Paid					IMAGING	
							Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 2530.34	
							Check #443560 11/06/2008	
11/18/2008	08791	CAREY SAKERT	NFC	1.00	67.66	67.66	Non-Firm Photocopies - -PAID TO:IKON OFFICE	18979563
01/15/2009		Invoice=10434409		1.00	67.66	67.66	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
		Voucher=1061097 Paid					COPIES	
							Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 67.66	
							Check #446836 12/19/2008	
01/29/2009	08791	CAREY SAKERT	NFC	1.00	1,515.50	1,515.50	Non-Firm Photocopies - -PAID TO:IKON OFFICE	19055580
05/15/2009		Invoice=10448368		1.00	1,515.50	1,515.50	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
		Voucher=1065809 Paid					COPIES	
							Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 1515.50	
							Check #449370 01/30/2009	
02/26/2009	08791	CAREY SAKERT	NFC	1.00	138.66	138.66	Non-Firm Photocopies - -PAID TO:EQUIVALENT DATA	19138517
05/15/2009		Invoice=10448367		1.00	101.54	101.54	/ DELM2, INC (FORMERLY THE MEDLEH GROUP) HEAVY	
		Voucher=1069676 Paid					LITIGATION COPIES	
							Vendor=EQUIVALENT DATA / DELM2, INC (FORMERLY T Balance=	
							.00 Amount= 138.66	
							Check #451595 03/09/2009	
05/29/2009	08791	CAREY SAKERT	NFC	1.00	324.75	324.75	Non-Firm Photocopies - -PAID TO:IKON OFFICE	19331639
10/28/2009		Invoice=10467783		1.00	324.75	324.75	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
		Voucher=1079697 Paid					SERVICES RENDERED	
							Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 324.75	
							Check #457504 06/05/2009	
06/30/2009	08791	CAREY SAKERT	NFC	1.00	324.75	324.75	Non-Firm Photocopies - -PAID TO:IKON OFFICE	19383912
10/28/2009		Invoice=10467784		1.00	324.75	324.75	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
		Voucher=1082543 Paid					SERVICES RENDERED	
							Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 324.75	
							Check #459171 06/30/2009	
		BILLED TOTALS: WORK:				7,125.68	10 records	
		BILLED TOTALS: BILL:				7,056.69		
		GRAND TOTAL: WORK:				7,125.68	10 records	
		GRAND TOTAL: BILL:				7,056.69		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/11/2009	09914	MICHAEL C. RICHARDSON	OTMS	1.00	10.00	10.00	Overtime Meals	19548222
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
09/25/2009	09914	MICHAEL C. RICHARDSON	OTMS	1.00	10.00	10.00	Overtime Meals	19575163
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
09/25/2009	09926	PETER MENDOZA	OTMS	1.00	10.00	10.00	Overtime Meals	19575164
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
09/25/2009	09941	ZACHARIAH K. POLK	OTMS	1.00	10.00	10.00	Overtime Meals	19575165
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
12/16/2009	09914	MICHAEL C. RICHARDSON	OTMS	1.00	10.00	10.00	Overtime Meals	19733508
02/17/2010		Invoice=10479887		1.00	10.00	10.00		
12/16/2009	09926	PETER MENDOZA	OTMS	1.00	10.00	10.00	Overtime Meals	19733509
02/17/2010		Invoice=10479887		1.00	10.00	10.00		
12/16/2009	09941	ZACHARIAH K. POLK	OTMS	1.00	10.00	10.00	Overtime Meals	19733510
02/17/2010		Invoice=10479887		1.00	10.00	10.00		
		BILLED TOTALS: WORK:				70.00	7 records	
		BILLED TOTALS: BILL:				70.00		
		GRAND TOTAL: WORK:				70.00	7 records	
		GRAND TOTAL: BILL:				70.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/21/2008	10409	ELIZABETH A. MCDERMOTT	POS	1.00	63.19	63.19	Postage - 48 pieces	18430413
09/08/2008		Invoice=10418726		1.00	63.19	63.19		
05/12/2008	10409	ELIZABETH A. MCDERMOTT	POS	1.00	20.46	20.46	Postage - 48 pieces	18488238
09/08/2008		Invoice=10418727		1.00	20.46	20.46		
05/13/2008	10409	ELIZABETH A. MCDERMOTT	POS	1.00	91.22	91.22	Postage - 48 pieces	18503481
09/08/2008		Invoice=10418727		1.00	91.22	91.22		
05/22/2008	10409	ELIZABETH A. MCDERMOTT	POS	1.00	81.14	81.14	Postage - 48 pieces	18546561
09/08/2008		Invoice=10418727		1.00	81.14	81.14		
06/02/2008	10409	ELIZABETH A. MCDERMOTT	POS	1.00	28.69	28.69	Postage - 48 pieces	18546562
09/08/2008		Invoice=10418728		1.00	28.69	28.69		
06/06/2008	10409	ELIZABETH A. MCDERMOTT	POS	1.00	20.46	20.46	Postage - 48 pieces	18559841
09/08/2008		Invoice=10418728		1.00	20.46	20.46		
06/10/2008	10409	ELIZABETH A. MCDERMOTT	POS	1.00	64.68	64.68	Postage - 48 pieces	18559842
09/08/2008		Invoice=10418728		1.00	64.68	64.68		
06/25/2008	09926	PETER MENDOZA	POS	1.00	7.55	7.55	Postage - 5 pieces	18630560
09/08/2008		Invoice=10418728		1.00	7.55	7.55		
07/22/2008	09926	PETER MENDOZA	POS	1.00	16.38	16.38	Postage - 14 pieces	18684141
09/08/2008		Invoice=10418731		1.00	16.38	16.38		
09/15/2008	10522	ALEXANDRA Z. BUNNELL	POS	1.00	221.84	221.84	Postage - 100 pieces	18777943
11/30/2008		Invoice=10429990		1.00	221.84	221.84		
01/16/2009	09620	JONATHAN I. LEVINE	POS	1.00	5.00	5.00	Postage - 5 pieces	19035931
05/15/2009		Invoice=10448368		1.00	5.00	5.00		
03/04/2009	10522	ALEXANDRA Z. BUNNELL	POS	1.00	151.86	151.86	Postage - 100 pieces	19131287
05/15/2009		Invoice=10448369		1.00	151.86	151.86		
05/15/2009	10522	ALEXANDRA Z. BUNNELL	POS	1.00	122.66	122.66	Postage - 100 pieces	19294215
10/28/2009		Invoice=10467783		1.00	122.66	122.66		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	POS	1.00	237.28	237.28	Postage - 91 pieces	19335444
10/28/2009		Invoice=10467783		1.00	237.28	237.28		
08/14/2009	10614	JOANNA D. ROSENBERG	POS	1.00	21.43	21.43	Postage - 48 pieces	19485162
10/28/2009		Invoice=10467786		1.00	21.43	21.43		
09/11/2009	09813	JEREMY B. RECKMEYER	POS	1.00	1,664.70	1,664.70	Postage - 2481 pieces	19584390
12/28/2009		Invoice=10474574		1.00	1,664.70	1,664.70		
09/25/2009	01510	PAUL N. SILVERSTEIN	POS	1.00	0.88	0.88	Postage - 2 pieces	19584391
12/28/2009		Invoice=10474574		1.00	0.88	0.88		
09/25/2009	09813	JEREMY B. RECKMEYER	POS	1.00	1,664.70	1,664.70	Postage - 2481 pieces	19584392
12/28/2009		Invoice=10474574		1.00	1,664.70	1,664.70		
09/29/2009	09813	JEREMY B. RECKMEYER	POS	1.00	1,644.43	1,644.43	Postage - 2471 pieces	19584393
12/28/2009		Invoice=10474574		1.00	1,644.43	1,644.43		
10/01/2009	09813	JEREMY B. RECKMEYER	POS	1.00	0.44	0.44	Postage - 1 pieces	19584394
01/12/2010		Invoice=10475146		1.00	0.44	0.44		
10/27/2009	10614	JOANNA D. ROSENBERG	POS	1.00	122.66	122.66	Postage - 100 pieces	19634819
01/12/2010		Invoice=10475146		1.00	122.66	122.66		
11/10/2009	09813	JEREMY B. RECKMEYER	POS	1.00	243.84	243.84	Postage - 100 pieces	19670357
02/12/2010		Invoice=10478946		1.00	243.84	243.84		
01/12/2010	10614	JOANNA D. ROSENBERG	POS	1.00	6.95	6.95	Postage - 5 pieces	19849754
03/11/2010		Invoice=10482165		1.00	6.95	6.95		
02/02/2010	10614	JOANNA D. ROSENBERG	POS	1.00	6.95	6.95	Postage - 5 pieces	19849755
03/11/2010		Invoice=10482141		1.00	6.95	6.95		
03/03/2010	01510	PAUL N. SILVERSTEIN	POS	1.00	6.10	6.10	Postage - 5 pieces	19865675
06/30/2010		Invoice=10494596		1.00	6.10	6.10		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/20/2010	06888	ELENORA R. MODICA	POS	1.00	1,423.83	1,423.83	Postage - 2319 pieces	20036067
07/07/2010		Invoice=10494617		1.00	1,423.83	1,423.83		
06/28/2010	10614	JOANNA D. ROSENBERG	POS	1.00	26.42	26.42	Postage - 5 pieces	20094661
09/28/2010		Invoice=10503973		1.00	26.42	26.42		
08/31/2010	10614	JOANNA D. ROSENBERG	POS	1.00	10.35	10.35	Postage - 5 pieces	20226523
09/28/2010		Invoice=10503976		1.00	10.35	10.35		
		BILLED TOTALS: WORK:				7,976.09	28 records	
		BILLED TOTALS: BILL:				7,976.09		
		GRAND TOTAL: WORK:				7,976.09	28 records	
		GRAND TOTAL: BILL:				7,976.09		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/30/2008	05219	NANO K. SCHERRIEB	PSV	1.00	82.14	82.14	Professional Svcs - -PAID TO:ACCURINT /	18630829
09/08/2008		Invoice=10418728		1.00	82.14	82.14	LEXISNEXIS RESEARCH 6/1-6/30/08	
		Voucher=1038592 Paid					Vendor=ACCURINT / LEXISNEXIS - RISK & INFORMATI Balance=	
							.00 Amount= 2119.73	
							Check #434713 07/14/2008	
12/15/2008	08791	CAREY SAKERT	PSV	1.00	324.75	324.75	Professional Svcs - -PAID TO:IKON OFFICE	19018595
01/30/2009		Invoice=10436762		1.00	324.75	324.75	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
		Voucher=1064020 Paid					TECHNICAL SERVICES	
							Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 324.75	
							Check #448310 01/15/2009	
12/17/2008	08791	CAREY SAKERT	PSV	1.00	1,484.96	1,484.96	Professional Svcs - -PAID TO:PITNEY BOWES	19025489
01/30/2009		Invoice=10436762		1.00	1,484.96	1,484.96	MANAGEMENT SVCS / DBA COMPULIT BLOWBACKS	
		Voucher=1064233 Paid					Vendor=PITNEY BOWES MANAGEMENT SVCS / DBA COMPU Balance=	
							.00 Amount= 1484.96	
							Check #448476 01/16/2009	
01/16/2009	09410	JOSEPH PATELLA	PSV	1.00	44.00	44.00	Professional Svcs - -PAID TO:CAPITAL ONE	19047435
05/15/2009		Invoice=10448368		0.00	0.00	0.00	LEVERAGE FINANCE CORP WITNESS FEE	
		Voucher=1065529 Paid					Vendor=CAPITAL ONE LEVERAGE FINANCE CORP Balance= .00	
							Amount= 44.00	
							Check #5823 01/16/2009	
02/20/2009	10522	ALEXANDRA Z. BUNNELL	PSV	1.00	39.60	39.60	Professional Svcs - -PAID TO:RIEMER, SHARI	19131271
05/15/2009		Invoice=10448367		0.00	0.00	0.00	DBA TYPEWRITE WORD PROCESSING LEXINGTON	
		Voucher=1069540 Paid					PRECISION	
							Vendor=RIEMER, SHARI / DBA TYPEWRITE WORD PROCE Balance=	
							.00 Amount= 39.60	
							Check #451583 03/09/2009	
03/26/2009	08791	CAREY SAKERT	PSV	1.00	324.75	324.75	Professional Svcs - -PAID TO:IKON OFFICE	19192195
05/15/2009		Invoice=10448369		0.00	0.00	0.00	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
		Voucher=1072967 Paid					TECHNICAL SERVICES	
							Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 324.75	
							Check #453529 04/06/2009	
		BILLED TOTALS: WORK:				2,300.20	6 records	
		BILLED TOTALS: BILL:				1,891.85		
		GRAND TOTAL: WORK:				2,300.20	6 records	
		GRAND TOTAL: BILL:				1,891.85		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/22/2009	09914	MICHAEL C. RICHARDSON	SEC	7.17	57.00	408.69	Richardson, Michael C.	19122331
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
09/09/2009	08292	PHYLLIS S. DODSON	SEC	1.00	46.00	46.00	Dodson, Phyllis S.	19548223
12/28/2009		Invoice=10474574		0.00	0.00	0.00		
09/29/2009	09914	MICHAEL C. RICHARDSON	SEC	15.28	57.00	870.96	Richardson, Michael C.	19607590
12/28/2009		Invoice=10474574		15.28	57.00	870.96		
09/29/2009	09941	ZACHARIAH K. POLK	SEC	13.43	57.00	765.51	Polk, Zachariah K.	19607591
12/28/2009		Invoice=10474574		13.43	57.00	765.51		
		BILLED TOTALS: WORK:				2,091.16	4 records	
		BILLED TOTALS: BILL:				1,636.47		
		GRAND TOTAL: WORK:				2,091.16	4 records	
		GRAND TOTAL: BILL:				1,636.47		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/22/2009	09914	MICHAEL C. RICHARDSON	SEC	7.17	57.00	408.69	Richardson, Michael C.	19122331
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
09/09/2009	08292	PHYLLIS S. DODSON	SEC	1.00	46.00	46.00	Dodson, Phyllis S.	19548223
12/28/2009		Invoice=10474574		0.00	0.00	0.00		
09/29/2009	09914	MICHAEL C. RICHARDSON	SEC	15.28	57.00	870.96	Richardson, Michael C.	19607590
12/28/2009		Invoice=10474574		15.28	57.00	870.96		
09/29/2009	09941	ZACHARIAH K. POLK	SEC	13.43	57.00	765.51	Polk, Zachariah K.	19607591
12/28/2009		Invoice=10474574		13.43	57.00	765.51		
		BILLED TOTALS: WORK:				2,091.16	4 records	
		BILLED TOTALS: BILL:				1,636.47		
		GRAND TOTAL: WORK:				2,091.16	4 records	
		GRAND TOTAL: BILL:				1,636.47		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/01/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toWILMINGTON 13026366058 00:00:22	18417215
01/15/2009		Invoice=10434412		0.00	0.00	0.00		
04/10/2008	09620	JONATHAN I. LEVINE	TEL	1.00	1.19	1.19	LD Call toREEDYCREEK 14072394200 00:16:44	18453718
09/17/2008		Invoice=10419434		1.00	1.19	1.19	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
04/16/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:44	18453728
09/08/2008		Invoice=10418726		1.00	0.07	0.07	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
04/17/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16154735415 00:00:26	18453729
09/08/2008		Invoice=10418726		1.00	0.07	0.07	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
04/17/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:20	18453730
09/08/2008		Invoice=10418726		1.00	0.07	0.07	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
04/17/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321240 00:02:12	18453731
09/08/2008		Invoice=10418726		1.00	0.21	0.21	Invalid charge - Original reference:	
							M:810000 T:15109 Off:5 Ext:2816 Ext Owner:Levine	
04/17/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWASHINGTON 12023129121 00:00:28	18453736
09/08/2008		Invoice=10418726		1.00	0.07	0.07	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
04/17/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toLOUISVILLE 15023018400 00:00:54	18453737
09/08/2008		Invoice=10418726		1.00	0.07	0.07	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
04/17/2008	09620	JONATHAN I. LEVINE	TEL	1.00	1.61	1.61	LD Call toLOUISVILLE 15024894111 00:22:32	18453738
09/08/2008		Invoice=10418726		1.00	1.61	1.61	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
04/22/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085800 00:00:26	18453744
09/08/2008		Invoice=10418726		1.00	0.07	0.07	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
04/28/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.28	0.28	LD Call toSTAMFORD 12037085800 00:03:20	18535701
09/08/2008		Invoice=10418726		1.00	0.28	0.28	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
05/01/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toLOUISVILLE 15025680244 00:01:22	18535709
09/08/2008		Invoice=10418727		1.00	0.14	0.14	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
05/01/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toLOUISVILLE 15023018400 00:02:22	18535710
09/08/2008		Invoice=10418727		1.00	0.21	0.21	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
05/09/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toATLANTA 14048158188 00:02:52	18535714
09/08/2008		Invoice=10418727		1.00	0.21	0.21	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
05/14/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toLOUISVILLE 15024894111 00:02:06	18492909
09/08/2008		Invoice=10418727		1.00	0.21	0.21		
05/27/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:30	18521210
09/08/2008		Invoice=10418727		1.00	0.07	0.07		
05/29/2008	08195	GERALD L. BRACHT	TEL	1.00	0.91	0.91	LD Call toWBLOOMFIEL 12484321240 00:12:02	18528074
09/08/2008		Invoice=10418727		1.00	0.91	0.91		
06/03/2008	08195	GERALD L. BRACHT	TEL	1.00	0.63	0.63	LD Call toWBLOOMFIEL 12484321240 00:08:56	18546378
09/08/2008		Invoice=10418728		1.00	0.63	0.63		
06/03/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.14	0.14	LD Call toNASHVILLE 16158508879 00:01:54	18557511
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/06/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	1.12	1.12	LD Call toNASHVILLE 16158508756 00:15:02	18557512
09/08/2008		Invoice=10418728		1.00	1.12	1.12		
06/06/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085800 00:01:54	18557513

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/06/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.91	0.91	LD Call toSTAMFORD 12037085800 00:12:44	18557514
09/08/2008		Invoice=10418728		1.00	0.91	0.91		
06/06/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.84	0.84	LD Call toSTAMFORD 12037085800 00:11:58	18557515
09/08/2008		Invoice=10418728		1.00	0.84	0.84		
06/06/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085800 00:00:28	18557516
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/06/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toWASHINGTON 12026827001 00:01:24	18553352
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/09/2008	08195	GERALD L. BRACHT	TEL	1.00	0.35	0.35	LD Call toSOUTHFIELD 12482088800 00:04:16	18555958
09/08/2008		Invoice=10418728		1.00	0.35	0.35		
06/09/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWASHINGTON 12026827001 00:00:16	18555959
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/09/2008	08195	GERALD L. BRACHT	TEL	1.00	0.63	0.63	LD Call toWBLOOMFIEL 12484321214 00:08:40	18555960
09/08/2008		Invoice=10418728		1.00	0.63	0.63		
06/09/2008	08195	GERALD L. BRACHT	TEL	1.00	1.75	1.75	LD Call toWBLOOMFIEL 12484321214 00:24:20	18555961
09/08/2008		Invoice=10418728		1.00	1.75	1.75		
06/09/2008	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toSOUTHFIELD 12482088800 00:02:20	18555962
09/08/2008		Invoice=10418728		1.00	0.21	0.21		
06/09/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085800 00:00:26	18557517
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/09/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.21	0.21	LD Call toSTAMFORD 12037085800 00:02:48	18557518
09/08/2008		Invoice=10418728		1.00	0.21	0.21		
06/09/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085800 00:01:12	18557519
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/09/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:26	18555957
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/10/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:40	18559680
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/10/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toSOUTHFIELD 12482088800 00:01:08	18559681
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/11/2008	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toSOUTHFIELD 12482088800 00:02:16	18562215
09/08/2008		Invoice=10418728		1.00	0.21	0.21		
06/12/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toATLANTA 14048158188 00:00:34	18608018
09/08/2008		Invoice=10418728		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
06/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321240 00:01:12	18570886
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321240 00:01:12	18570887
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toSOUTHFIELD 12482088800 00:01:46	18570888
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toSOUTHFIELD 12482088800 00:01:46	18570889
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toSOUTHFIELD 12482088800 00:00:42	18570890
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toSOUTHFIELD 12482088800 00:00:42	18570891
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toSOUTHFIELD 12482088800 00:01:28	18570892
09/08/2008		Invoice=10418728		1.00	0.14	0.14		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toSOUTHFIELD 12482088800 00:01:28	18570893
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.56	0.56	LD Call toSOUTHFIELD 12482088800 00:07:02	18570894
09/08/2008		Invoice=10418728		1.00	0.56	0.56		
06/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.56	0.56	LD Call toSOUTHFIELD 12482088800 00:07:02	18570895
09/08/2008		Invoice=10418728		1.00	0.56	0.56		
06/17/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toPONTIAC 12483181097 00:00:32	18574698
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/18/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toCHICAGO 13127523392 00:01:34	18577049
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/18/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toCHICAGO 13127523392 00:00:26	18608025
09/08/2008		Invoice=10418728		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
06/19/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:10	18608026
09/08/2008		Invoice=10418728		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
06/19/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:06	18608027
09/08/2008		Invoice=10418728		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
06/19/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toCHICAGO 13127523392 00:01:02	18608028
09/08/2008		Invoice=10418728		1.00	0.14	0.14	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
06/19/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085800 00:01:08	18608029
09/08/2008		Invoice=10418728		1.00	0.14	0.14	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
06/19/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085800 00:00:22	18608030
09/08/2008		Invoice=10418728		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
06/19/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toCHICAGO 13127523392 00:00:04	18608031
09/08/2008		Invoice=10418728		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
06/19/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toCHICAGO 13127523392 00:00:02	18608032
09/08/2008		Invoice=10418728		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
06/20/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toSOUTHFIELD 12482081240 00:00:10	18582077
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/20/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toSOUTHFIELD 12482081240 00:00:02	18582078
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/20/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toSOUTHFIELD 12482088800 00:01:36	18582079
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/25/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toCHICAGO 13128579000 00:01:26	18592215
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/25/2008	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toSOUTHFIELD 12482088800 00:02:24	18592216
09/08/2008		Invoice=10418728		1.00	0.21	0.21		
06/25/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toCHICAGO 13127523392 00:00:36	18592217
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/25/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.49	0.49	LD Call toDANBURY 12039941903 00:06:14	18639312
09/08/2008		Invoice=10418728		1.00	0.49	0.49		
06/25/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.28	0.28	LD Call toJERSEYCITY 12019858300 00:03:44	18639313
09/08/2008		Invoice=10418728		1.00	0.28	0.28		
06/25/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.14	0.14	LD Call toDANBURY 12039941903 00:01:26	18639314
09/08/2008		Invoice=10418728		1.00	0.14	0.14		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/26/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toSTAMFORD 12037085800 00:03:00	18594508
09/08/2008		Invoice=10418728		1.00	0.21	0.21		
06/26/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.14	0.14	LD Call toSNFC CNTRL 14152637000 00:01:22	18639315
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
06/26/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.28	0.28	LD Call toDANBURY 12039941903 00:03:52	18639316
09/08/2008		Invoice=10418728		1.00	0.28	0.28		
06/26/2008	08710	TIM MCCONN	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12127555900 00:02:14	18594507
09/08/2008		Invoice=10418728		1.00	0.21	0.21		
06/27/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:26	18597355
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/27/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toPLEASANTVL 19147415600 00:00:40	18597356
09/08/2008		Invoice=10418728		1.00	0.07	0.07		
06/27/2008	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.14	0.14	LD Call toPORTLAND 15032435000 00:01:42	18639317
09/08/2008		Invoice=10418728		1.00	0.14	0.14		
07/01/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:34	18612150
09/08/2008		Invoice=10418731		1.00	0.07	0.07		
07/02/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:28	18614532
09/08/2008		Invoice=10418731		1.00	0.07	0.07		
07/02/2008	08195	GERALD L. BRACHT	TEL	1.00	0.49	0.49	LD Call toWBLOOMFIEL 12484321214 00:07:00	18614533
09/08/2008		Invoice=10418731		1.00	0.49	0.49		
07/07/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toSOUTHFIELD 12482081240 00:00:04	18620088
09/08/2008		Invoice=10418731		1.00	0.07	0.07		
07/07/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toSOUTHFIELD 12482088800 00:01:20	18620089
09/08/2008		Invoice=10418731		1.00	0.14	0.14		
07/07/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:42	18620090
09/08/2008		Invoice=10418731		1.00	0.07	0.07		
07/11/2008	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12122673877 00:02:54	18630336
09/08/2008		Invoice=10418731		1.00	0.21	0.21		
07/11/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWASHINGTON 12026827001 00:00:26	18630337
09/08/2008		Invoice=10418731		1.00	0.07	0.07		
07/11/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toNEW YORK 19178174883 00:01:24	18630338
09/08/2008		Invoice=10418731		1.00	0.14	0.14		
07/15/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toNEW YORK 12125577400 00:00:54	18638934
09/08/2008		Invoice=10418731		1.00	0.07	0.07		
07/16/2008	08195	GERALD L. BRACHT	TEL	1.00	0.84	0.84	LD Call toSOUTHFIELD 12482088800 00:11:36	18641229
09/08/2008		Invoice=10418731		1.00	0.84	0.84		
07/24/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321214 00:01:32	18664942
09/08/2008		Invoice=10418731		1.00	0.14	0.14		
07/25/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toSOUTHFIELD 12482088800 00:01:26	18667123
09/08/2008		Invoice=10418731		1.00	0.14	0.14		
07/28/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toDALLAS 12147408531 00:01:42	18670233
09/08/2008		Invoice=10418731		1.00	0.14	0.14		
07/28/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toDALLAS 12147408531 00:00:32	18670234
09/08/2008		Invoice=10418731		1.00	0.07	0.07		
07/30/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:42	18675273
09/08/2008		Invoice=10418731		1.00	0.07	0.07		
07/30/2008	06888	ELENORA R. MODICA	TEL	1.00	0.07	0.07	LD Call toATLANTA 14048158188 00:00:40	18675274
09/08/2008		Invoice=10418731		1.00	0.07	0.07		
07/31/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12036532838 00:04:02	18677721

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/08/2008		Invoice=10418731		1.00	0.35	0.35		
07/31/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085800 00:00:02	18677722
09/08/2008		Invoice=10418731		1.00	0.07	0.07		
08/05/2008	08195	GERALD L. BRACHT	TEL	1.00	0.35	0.35	LD Call toSOUTHFIELD 12482088800 00:04:26	18685835
09/17/2008		Invoice=10419434		1.00	0.35	0.35		
09/02/2008	08871	GREG SULLIVAN	TEL	1.00	0.35	0.35	LD Call toWBLOOMFIEL 12484328000 00:04:22	18747934
11/30/2008		Invoice=10429990		1.00	0.35	0.35		
09/18/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085901 00:01:52	18811572
11/30/2008		Invoice=10429990		1.00	0.14	0.14	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/19/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.35	0.35	LD Call toWBLOOMFIEL 12484321214 00:04:38	18784115
11/30/2008		Invoice=10429990		1.00	0.35	0.35		
09/24/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321240 00:01:02	18795023
11/30/2008		Invoice=10429990		1.00	0.14	0.14		
09/24/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toAPOLLO 18324899633 00:00:16	18877966
11/30/2008		Invoice=10429990		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/24/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:40	18795022
11/30/2008		Invoice=10429990		1.00	0.07	0.07		
09/25/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:48	18797430
11/30/2008		Invoice=10429990		1.00	0.07	0.07		
09/25/2008	08195	GERALD L. BRACHT	TEL	1.00	0.28	0.28	LD Call toWBLOOMFIEL 12484321214 00:03:40	18797431
11/30/2008		Invoice=10429990		1.00	0.28	0.28		
10/08/2008	08710	TIM MCCONN	TEL	1.00	0.35	0.35	LD Call toSOUTHFIELD 12488274000 00:04:36	18828850
11/30/2008		Invoice=10429983		1.00	0.35	0.35		
10/17/2008	08195	GERALD L. BRACHT	TEL	1.00	0.42	0.42	LD Call toWBLOOMFIEL 12484321214 00:05:30	18851333
11/30/2008		Invoice=10429983		1.00	0.42	0.42		
10/17/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toAPOLLO 18324899633 00:00:04	18877968
11/30/2008		Invoice=10429983		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/20/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:10	18877970
11/30/2008		Invoice=10429983		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2819	
10/20/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:32	18853471
11/30/2008		Invoice=10429983		1.00	0.07	0.07		
10/20/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321214 00:01:14	18853472
11/30/2008		Invoice=10429983		1.00	0.14	0.14		
10/21/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:18	18877971
11/30/2008		Invoice=10429983		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/21/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.49	0.49	LD Call toNASHVILLE 16158508756 00:07:00	18877972
11/30/2008		Invoice=10429983		1.00	0.49	0.49	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/21/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toGREENWICH 12038626208 00:00:16	18877973
11/30/2008		Invoice=10429983		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/22/2008	09620	JONATHAN I. LEVINE	TEL	1.00	1.61	1.61	LD Call toHOUSTON 17138052343 00:22:54	18877974
11/30/2008		Invoice=10429983		1.00	1.61	1.61	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/23/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:30	18862330
11/30/2008		Invoice=10429983		1.00	0.07	0.07		
11/04/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321214 00:01:04	18891253



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2009		Invoice=10436762		1.00	0.07	0.07		
12/09/2008	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12126682870 00:02:24	18960852
01/30/2009		Invoice=10436762		1.00	0.21	0.21		
12/09/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:30	18960853
01/30/2009		Invoice=10436762		1.00	0.07	0.07		
12/10/2008	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12126754906 00:02:52	18963154
01/30/2009		Invoice=10436762		1.00	0.21	0.21		
12/10/2008	08195	GERALD L. BRACHT	TEL	1.00	1.19	1.19	LD Call toNEW YORK 12126754906 00:16:12	18963155
01/30/2009		Invoice=10436762		1.00	1.19	1.19		
12/10/2008	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12122484500 00:02:56	18963156
01/30/2009		Invoice=10436762		1.00	0.21	0.21		
12/11/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toSANBARBARA 18059629495 00:01:00	18967409
01/30/2009		Invoice=10436762		1.00	0.07	0.07		
12/11/2008	08195	GERALD L. BRACHT	TEL	1.00	0.84	0.84	LD Call toWBLOOMFIEL 12484321214 00:11:40	18967410
01/30/2009		Invoice=10436762		1.00	0.84	0.84		
12/12/2008	08710	TIM MCCONN	TEL	1.00	0.84	0.84	LD Call toWBLOOMFIEL 12484321214 00:11:30	18969614
01/30/2009		Invoice=10436762		1.00	0.84	0.84		
12/12/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toNEW YORK 12126754906 00:00:26	18969615
01/30/2009		Invoice=10436762		1.00	0.07	0.07		
12/12/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085943 00:00:12	18969616
01/30/2009		Invoice=10436762		1.00	0.07	0.07		
12/12/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toNEW YORK 12126754906 00:01:18	18969617
01/30/2009		Invoice=10436762		1.00	0.14	0.14		
12/12/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toNEW YORK 12126754906 00:00:42	18969618
01/30/2009		Invoice=10436762		1.00	0.07	0.07		
12/12/2008	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toNEW YORK 12126754906 00:00:52	18969619
01/30/2009		Invoice=10436762		1.00	0.07	0.07		
12/12/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:24	18969620
01/30/2009		Invoice=10436762		1.00	0.07	0.07		
12/16/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.35	0.35	LD Call toWBLOOMFIEL 12484321214 00:04:46	18975018
01/30/2009		Invoice=10436762		1.00	0.35	0.35	USER DEFINED 1: Dec 16 2008 9:51	
							USER DEFINED 2: 00:04:46	
12/16/2008	09766	ANDREW FEINER	TEL	1.00	0.14	0.14	LD Call toDALLAS 12147468225 00:01:56	18977612
01/30/2009		Invoice=10436762		1.00	0.14	0.14		
12/16/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:22	18999608
01/30/2009		Invoice=10436762		1.00	0.07	0.07	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
12/17/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:22	18999609
01/30/2009		Invoice=10436762		1.00	0.07	0.07	Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
12/19/2008	08195	GERALD L. BRACHT	TEL	1.00	0.70	0.70	LD Call toNEW YORK 12122484500 00:09:04	18981321
01/30/2009		Invoice=10436762		1.00	0.70	0.70		
12/22/2008	08195	GERALD L. BRACHT	TEL	1.00	0.56	0.56	LD Call toWBLOOMFIEL 12484321214 00:07:46	18985072
01/30/2009		Invoice=10436762		1.00	0.56	0.56		
12/22/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toNEW YORK 12122484500 00:01:22	18985073
01/30/2009		Invoice=10436762		1.00	0.14	0.14		
12/23/2008	08195	GERALD L. BRACHT	TEL	1.00	4.20	4.20	LD Call toNEW YORK 12122484500 00:59:36	18987070
01/30/2009		Invoice=10436762		1.00	4.20	4.20		
12/23/2008	08710	TIM MCCONN	TEL	1.00	0.49	0.49	LD Call toWBLOOMFIEL 12484321298 00:06:36	18987071
01/30/2009		Invoice=10436762		1.00	0.49	0.49		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/23/2008	09379	BASIL UMARI	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321298 00:02:08	18987072
01/30/2009		Invoice=10436762		1.00	0.21	0.21		
12/23/2008	08195	GERALD L. BRACHT	TEL	1.00	0.49	0.49	LD Call toWBLOOMFIEL 12484321298 00:06:50	18987073
01/30/2009		Invoice=10436762		1.00	0.49	0.49		
12/23/2008	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toLOUISVILLE 15023018400 00:01:02	18987074
01/30/2009		Invoice=10436762		1.00	0.14	0.14		
12/23/2008	08195	GERALD L. BRACHT	TEL	1.00	2.17	2.17	LD Call toNEW YORK 12126754906 00:30:18	18987075
01/30/2009		Invoice=10436762		1.00	2.17	2.17		
12/23/2008	08710	TIM MCCONN	TEL	1.00	0.07	0.07	LD Call toNEW YORK 12127548115 00:01:00	18987076
01/30/2009		Invoice=10436762		1.00	0.07	0.07		
12/24/2008	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toLOUISVILLE 15023018400 00:02:02	18990022
01/30/2009		Invoice=10436762		1.00	0.21	0.21		
12/29/2008	08195	GERALD L. BRACHT	TEL	1.00	0.42	0.42	LD Call toWBLOOMFIEL 12484321298 00:05:06	18992135
01/30/2009		Invoice=10436762		1.00	0.42	0.42		
12/30/2008	08710	TIM MCCONN	TEL	1.00	0.42	0.42	LD Call toWBLOOMFIEL 12484321298 00:05:04	18997335
01/30/2009		Invoice=10436762		1.00	0.42	0.42		
12/30/2008	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321298 00:00:54	19058293
05/15/2009		Invoice=10448368		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
12/31/2008	09620	JONATHAN I. LEVINE	TEL	1.00	1.47	1.47	Long Dist Telephone- TO WBLOOMFIEL 124843212	18995591
01/30/2009		Invoice=10436762		1.00	1.47	1.47	10/24/08-11/05/08	
01/02/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.42	0.42	LD Call toNASHVILLE 16158508756 00:05:02	19058296
05/15/2009		Invoice=10448368		1.00	0.42	0.42	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
01/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16152446380 00:00:34	19058017
05/15/2009		Invoice=10448368		1.00	0.07	0.07	Invalid charge - Original reference: M:810000 T:15109 Off:5 Ext:2819 Ext Owner:Silver	
01/06/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.77	0.77	LD Call toLOUISVILLE 15023018400 00:10:22	19058297
05/15/2009		Invoice=10448368		1.00	0.77	0.77	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
01/06/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.63	0.63	LD Call toHOUSTON 17138052343 00:08:24	19058298
05/15/2009		Invoice=10448368		1.00	0.63	0.63	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
01/12/2009	08195	GERALD L. BRACHT	TEL	1.00	0.28	0.28	LD Call toNEW YORK 12122484500 00:03:24	19020389
05/15/2009		Invoice=10448368		1.00	0.28	0.28		
01/12/2009	08710	TIM MCCONN	TEL	1.00	0.07	0.07	LD Call toNEW YORK 12122168923 00:00:08	19020390
05/15/2009		Invoice=10448368		1.00	0.07	0.07		
01/12/2009	08710	TIM MCCONN	TEL	1.00	0.07	0.07	LD Call toFARMINGDL 16315312775 00:00:06	19020391
05/15/2009		Invoice=10448368		1.00	0.07	0.07		
01/12/2009	08710	TIM MCCONN	TEL	1.00	0.07	0.07	LD Call toHINSDALE 16306847201 00:00:46	19020392
05/15/2009		Invoice=10448368		1.00	0.07	0.07		
01/12/2009	08710	TIM MCCONN	TEL	1.00	0.14	0.14	LD Call toNEW YORK 12122168922 00:01:16	19020393
05/15/2009		Invoice=10448368		1.00	0.14	0.14		
01/12/2009	08195	GERALD L. BRACHT	TEL	1.00	0.98	0.98	LD Call toWASHINGTON 12026827001 00:13:42	19020394
05/15/2009		Invoice=10448368		1.00	0.98	0.98		
01/13/2009	08710	TIM MCCONN	TEL	1.00	0.07	0.07	LD Call toNEW YORK 12122168922 00:00:56	19022492
05/15/2009		Invoice=10448368		1.00	0.07	0.07		
01/13/2009	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toNEW YORK 12122484500 00:01:02	19022493
05/15/2009		Invoice=10448368		1.00	0.14	0.14		
01/20/2009	08195	GERALD L. BRACHT	TEL	1.00	2.66	2.66	LD Call toWBLOOMFIEL 12484321214 00:37:32	19035772
05/15/2009		Invoice=10448368		1.00	2.66	2.66		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/21/2009	08195	GERALD L. BRACHT	TEL	1.00	3.08	3.08	LD Call toNEW YORK 12126754906 00:43:32	19038807
05/15/2009		Invoice=10448368		1.00	3.08	3.08		
01/22/2009	08195	GERALD L. BRACHT	TEL	1.00	0.28	0.28	LD Call toCENTRLISLP 16317610855 00:03:52	19040895
05/15/2009		Invoice=10448368		1.00	0.28	0.28		
01/23/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:58	19044902
05/15/2009		Invoice=10448368		1.00	0.07	0.07		
01/26/2009	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toNASHVILLE 16158508756 00:01:20	19047062
05/15/2009		Invoice=10448368		1.00	0.14	0.14		
01/26/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWASHINGTON 12026827001 00:00:50	19047063
05/15/2009		Invoice=10448368		1.00	0.07	0.07		
01/27/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWASHINGTON 12026827001 00:00:18	19049631
05/15/2009		Invoice=10448368		1.00	0.07	0.07		
01/27/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toCENTRLISLP 16317610855 00:00:38	19049632
05/15/2009		Invoice=10448368		1.00	0.07	0.07		
01/28/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:28	19051474
05/15/2009		Invoice=10448368		1.00	0.07	0.07		
01/28/2009	08195	GERALD L. BRACHT	TEL	1.00	0.28	0.28	LD Call toCENTRLISLP 16317610855 00:03:44	19051475
05/15/2009		Invoice=10448368		1.00	0.28	0.28		
01/28/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toLOUISVILLE 15022440739 00:00:28	19051476
05/15/2009		Invoice=10448368		1.00	0.07	0.07		
01/28/2009	08195	GERALD L. BRACHT	TEL	1.00	0.49	0.49	LD Call toLOUISVILLE 15024894111 00:06:02	19051477
05/15/2009		Invoice=10448368		1.00	0.49	0.49		
01/28/2009	08195	GERALD L. BRACHT	TEL	1.00	0.35	0.35	LD Call toWBLOOMFIEL 12484321214 00:04:14	19051478
05/15/2009		Invoice=10448368		1.00	0.35	0.35		
01/30/2009	10140	GRACE D. O'MALLEY	TEL	1.00	1.26	1.26	Long Dist Telephone--LD CALL TO GRAFTON	19047389
05/15/2009		Invoice=10448368		1.00	1.26	1.26	18028431026, 12/29/08	
02/03/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:30	19068344
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/04/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:16	19070530
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/04/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWASHINGTON 12026827001 00:00:40	19070531
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/04/2009	08195	GERALD L. BRACHT	TEL	1.00	0.98	0.98	LD Call toWBLOOMFIEL 12484321298 00:13:40	19070532
05/15/2009		Invoice=10448367		1.00	0.98	0.98		
02/04/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.35	0.35	LD Call toWBLOOMFIEL 12484321214 00:04:20	19116574
05/15/2009		Invoice=10448367		1.00	0.35	0.35	Invalid charge - Original reference: M:181765 T:09620 Off:5 Ext:2816	
02/06/2009	08195	GERALD L. BRACHT	TEL	1.00	0.28	0.28	LD Call toCENTRLISLP 16317610855 00:03:14	19075109
05/15/2009		Invoice=10448367		1.00	0.28	0.28		
02/06/2009	08195	GERALD L. BRACHT	TEL	1.00	0.56	0.56	LD Call toNEW YORK 12122484500 00:07:46	19075110
05/15/2009		Invoice=10448367		1.00	0.56	0.56		
02/06/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWASHINGTON 12026827001 00:00:38	19075111
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/09/2009	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toWASHINGTON 12026827001 00:01:42	19077142
05/15/2009		Invoice=10448367		1.00	0.14	0.14		
02/09/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321240 00:02:28	19077143
05/15/2009		Invoice=10448367		1.00	0.21	0.21		
02/09/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toHOUSTON 17136614657 00:00:02	19077144
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/11/2009	08710	TIM MCCONN	TEL	1.00	0.14	0.14	LD Call toCENTRLISLP 16317610855 00:01:12	19083327

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/15/2009		Invoice=10448367		1.00	0.14	0.14		
02/11/2009	08710	TIM MCCONN	TEL	1.00	0.14	0.14	LD Call toCENTRLISLP 16317610855 00:01:12	19083328
05/15/2009		Invoice=10448367		1.00	0.14	0.14		
02/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:16	19086366
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toNASHVILLE 16158508756 00:01:04	19116584
05/15/2009		Invoice=10448367		1.00	0.14	0.14	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2819	
02/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	1.75	1.75	LD Call toNASHVILLE 16158508756 00:24:56	19116585
05/15/2009		Invoice=10448367		1.00	1.75	1.75	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2819	
02/13/2009	08710	TIM MCCONN	TEL	1.00	0.07	0.07	LD Call toCENTRLISLP 16317610855 00:00:26	19088512
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/13/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:04	19088513
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/13/2009	09620	JONATHAN I. LEVINE	TEL	1.00	1.89	1.89	LD Call toLOUISVILLE 15023018400 00:26:16	19116588
05/15/2009		Invoice=10448367		1.00	1.89	1.89	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
02/16/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:22	19090723
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/16/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:26	19090724
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/17/2009	08710	TIM MCCONN	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321298 00:01:32	19094339
05/15/2009		Invoice=10448367		1.00	0.14	0.14		
02/18/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toJERSEYCITY 12017366169 00:00:12	19097097
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/18/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWASHINGTON 12026827001 00:00:16	19097098
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/18/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toJERSEYCITY 12017366169 00:00:02	19097099
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/18/2009	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toWASHINGTON 12026827001 00:01:04	19097100
05/15/2009		Invoice=10448367		1.00	0.14	0.14		
02/18/2009	08195	GERALD L. BRACHT	TEL	1.00	0.49	0.49	LD Call toJERSEYCITY 12017366169 00:07:58	19097101
05/15/2009		Invoice=10448367		1.00	0.49	0.49		
02/18/2009	08195	GERALD L. BRACHT	TEL	1.00	0.56	0.56	LD Call toWASHINGTON 12026827001 00:07:56	19097102
05/15/2009		Invoice=10448367		1.00	0.56	0.56		
02/18/2009	08195	GERALD L. BRACHT	TEL	1.00	0.49	0.49	LD Call toWBLOOMFIEL 12484321214 00:06:44	19097103
05/15/2009		Invoice=10448367		1.00	0.49	0.49		
02/18/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toJERSEYCITY 12017366169 00:02:12	19097104
05/15/2009		Invoice=10448367		1.00	0.21	0.21		
02/18/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:24	19097105
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/19/2009	10522	ALEXANDRA Z. BUNNELL	TEL	1.00	0.07	0.07	LD Call toNEWTON 19733836977 00:00:06	19099271
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/19/2009	10522	ALEXANDRA Z. BUNNELL	TEL	1.00	0.14	0.14	LD Call toSARTOGSPGS 15185818973 00:01:14	19099272
05/15/2009		Invoice=10448367		1.00	0.14	0.14		
02/20/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:08	19104545
05/15/2009		Invoice=10448367		1.00	0.07	0.07		
02/20/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.70	0.70	LD Call toWBLOOMFIEL 12484321240 00:09:30	19104546
05/15/2009		Invoice=10448367		1.00	0.70	0.70		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/20/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:02	19116596
05/15/2009		Invoice=10448367		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
02/20/2009	09620	JONATHAN I. LEVINE	TEL	1.00	2.66	2.66	LD Call toWBLOOMFIEL 12484321240 00:38:58	19116597
05/15/2009		Invoice=10448367		1.00	2.66	2.66	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
02/27/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12033630882 00:00:40	19188297
05/15/2009		Invoice=10448367		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2819	
03/02/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12033630882 00:01:06	19188299
05/15/2009		Invoice=10448369		1.00	0.14	0.14	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
03/04/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:01:00	19159063
05/15/2009		Invoice=10448369		1.00	0.07	0.07		
03/04/2009	09620	JONATHAN I. LEVINE	TEL	1.00	1.54	1.54	LD Call toNASHVILLE 16158508756 00:22:00	19159064
05/15/2009		Invoice=10448369		1.00	1.54	1.54		
03/05/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toNORTHVILLE 12484445901 00:00:24	19131091
05/15/2009		Invoice=10448369		1.00	0.07	0.07		
03/13/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:34	19153159
05/15/2009		Invoice=10448369		1.00	0.07	0.07		
03/16/2009	08195	GERALD L. BRACHT	TEL	1.00	0.84	0.84	LD Call toWBLOOMFIEL 12484321214 00:11:20	19156244
05/15/2009		Invoice=10448369		1.00	0.84	0.84		
03/17/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:34	19158319
05/15/2009		Invoice=10448369		1.00	0.07	0.07		
03/18/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:24	19188303
05/15/2009		Invoice=10448369		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
03/20/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:42	19188306
05/15/2009		Invoice=10448369		1.00	0.07	0.07	Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
03/23/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toNASHVILLE 16152446380 00:01:36	19222918
05/15/2009		Invoice=10448369		1.00	0.14	0.14		
03/26/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.28	0.28	LD Call toWBLOOMFIEL 12484321240 00:03:08	19222919
05/15/2009		Invoice=10448369		1.00	0.28	0.28		
03/26/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toPONTIAC 12483181099 00:00:46	19257760
05/15/2009		Invoice=10448369		1.00	0.07	0.07		
03/27/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toSTAMFORD 12037085943 00:02:12	19182351
05/15/2009		Invoice=10448369		1.00	0.21	0.21		
03/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNEW YORK 9176409146 00:00:56	19257762
05/15/2009		Invoice=10448369		1.00	0.07	0.07		
04/02/2009	08195	GERALD L. BRACHT	TEL	1.00	0.28	0.28	LD Call toWBLOOMFIEL 12484321214 00:03:18	19195687
06/09/2009		Invoice=10451001		1.00	0.28	0.28		
04/02/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.63	0.63	LD Call toWLOSANGELS 13104432347 00:08:04	19257763
06/09/2009		Invoice=10451001		1.00	0.63	0.63		
04/02/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12038903125 00:00:38	19257765
06/09/2009		Invoice=10451001		1.00	0.07	0.07		
04/03/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toNEW YORK 12125932255 00:00:34	19197830
06/09/2009		Invoice=10451001		1.00	0.07	0.07		
04/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.49	0.49	LD Call toENID 15802340436 00:06:06	19257766
06/09/2009		Invoice=10451001		1.00	0.49	0.49		
04/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toDALLAS 12147678967 00:00:38	19257767
06/09/2009		Invoice=10451001		1.00	0.07	0.07		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/08/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWASHINGTON 12026827001 00:00:22	19205829
06/09/2009		Invoice=10451001		1.00	0.07	0.07		
04/08/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 19178870558 00:02:32	19205830
06/09/2009		Invoice=10451001		1.00	0.21	0.21		
04/09/2009	08195	GERALD L. BRACHT	TEL	1.00	3.57	3.57	LD Call toNEW YORK 12125932255 00:50:58	19208834
06/09/2009		Invoice=10451001		1.00	3.57	3.57		
04/09/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:22	19208835
06/09/2009		Invoice=10451001		1.00	0.07	0.07		
04/14/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12125932255 00:02:52	19219838
06/09/2009		Invoice=10451001		1.00	0.21	0.21		
04/15/2009	08195	GERALD L. BRACHT	TEL	1.00	0.28	0.28	LD Call toNEW YORK 12125932255 00:03:28	19222636
06/09/2009		Invoice=10451001		1.00	0.28	0.28		
04/16/2009	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toNEW YORK 12125932255 00:01:12	19224770
06/09/2009		Invoice=10451001		1.00	0.14	0.14		
04/27/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321214 00:02:30	19247155
06/09/2009		Invoice=10451001		1.00	0.21	0.21		
04/30/2009	08195	GERALD L. BRACHT	TEL	1.00	0.91	0.91	LD Call toNEW YORK 12125932255 00:12:42	19256675
06/09/2009		Invoice=10451001		1.00	0.91	0.91		
05/05/2009	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085901 00:01:36	19264026
10/28/2009		Invoice=10467783		1.00	0.14	0.14		
05/05/2009	08195	GERALD L. BRACHT	TEL	1.00	0.49	0.49	LD Call toNEW YORK 12125932255 00:06:12	19264027
10/28/2009		Invoice=10467783		1.00	0.49	0.49		
05/15/2009	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321214 00:01:22	19291098
10/28/2009		Invoice=10467783		1.00	0.14	0.14		
06/10/2009	08195	GERALD L. BRACHT	TEL	1.00	1.12	1.12	LD Call toNEW YORK 12126754906 00:15:40	19342793
10/28/2009		Invoice=10467784		1.00	1.12	1.12		
07/10/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.56	0.56	LD Call toSTAMFORD 12037085800 00:07:40	19513475
10/28/2009		Invoice=10467785		1.00	0.56	0.56		
07/31/2009	08195	GERALD L. BRACHT	TEL	1.00	0.49	0.49	LD Call toNEW YORK 12122484500 00:06:04	19448746
10/28/2009		Invoice=10467785		1.00	0.49	0.49		
08/04/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12122484500 00:02:10	19456163
10/28/2009		Invoice=10467786		1.00	0.21	0.21		
08/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.63	0.63	LD Call toATLANTA 14047241866 00:08:50	19472421
10/28/2009		Invoice=10467786		1.00	0.63	0.63		
08/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:32	19513525
10/28/2009		Invoice=10467786		1.00	0.07	0.07		
08/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:40	19513527
10/28/2009		Invoice=10467786		1.00	0.07	0.07		
08/26/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12122484500 00:02:50	19503365
10/28/2009		Invoice=10467786		1.00	0.21	0.21		
09/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:40	19578711
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085896 00:00:02	19578712
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	1.33	1.33	LD Call toSTAMFORD 12037085896 00:19:58	19578713
12/28/2009		Invoice=10474574		1.00	1.33	1.33	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/08/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12033638244 00:00:14	19578718

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/09/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321214 00:03:00	19578720
12/28/2009		Invoice=10474574		1.00	0.21	0.21	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/09/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.28	0.28	LD Call toSTAMFORD 12037085901 00:03:50	19578721
12/28/2009		Invoice=10474574		1.00	0.28	0.28	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/10/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.42	0.42	LD Call toSTAMFORD 12037085901 00:05:16	19578724
12/28/2009		Invoice=10474574		1.00	0.42	0.42	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/11/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:22	19578729
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/14/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085901 00:01:40	19541549
12/28/2009		Invoice=10474574		1.00	0.14	0.14		
09/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321240 00:01:06	19547569
12/28/2009		Invoice=10474574		1.00	0.14	0.14		
09/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.42	0.42	LD Call toWBLOOMFIEL 12484321214 00:05:06	19547570
12/28/2009		Invoice=10474574		1.00	0.42	0.42		
09/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toTUSCALOOSA 12056570676 00:00:42	19547571
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/17/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:30	19550541
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/17/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	1.19	1.19	LD Call toTRINITY 14408714579 00:17:00	19550542
12/28/2009		Invoice=10474574		1.00	1.19	1.19		
09/17/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	2.03	2.03	LD Call toCANTON 13304846311 00:28:52	19550543
12/28/2009		Invoice=10474574		1.00	2.03	2.03		
09/17/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:34	19550544
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/21/2009	02321	ROBIN RUSSELL	TEL	1.00	0.63	0.63	LD Call toWASHINGTON 12026827001 00:08:50	19555569
12/28/2009		Invoice=10474574		1.00	0.63	0.63		
09/22/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.28	0.28	LD Call toWBLOOMFIEL 12484321214 00:03:38	19578731
12/28/2009		Invoice=10474574		1.00	0.28	0.28	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085943 00:00:04	19572753
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.56	0.56	LD Call toSTAMFORD 12037085896 00:07:24	19572754
12/28/2009		Invoice=10474574		1.00	0.56	0.56		
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:14	19597644
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:22	19597645
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.42	0.42	LD Call toNASHVILLE 16158508756 00:06:00	19597646
12/28/2009		Invoice=10474574		1.00	0.42	0.42		
09/23/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:32	19637555
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/24/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:44	19637557
12/28/2009		Invoice=10474574		1.00	0.35	0.35	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/24/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.70	0.70	LD Call toWBLOOMFIEL 12484321214 00:09:08	19637558

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2009		Invoice=10474574		1.00	0.70	0.70	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/25/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toSEATTLE 12064992169 00:01:06	19569263
12/28/2009		Invoice=10474574		1.00	0.14	0.14		
09/25/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:10	19572755
12/28/2009		Invoice=10474574		1.00	0.35	0.35		
09/29/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:44	19574130
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/29/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:12	19597647
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/29/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085800 00:01:30	19637563
12/28/2009		Invoice=10474574		1.00	0.14	0.14	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.28	0.28	LD Call toSTAMFORD 12037085901 00:03:58	19637565
12/28/2009		Invoice=10474574		1.00	0.28	0.28	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085901 00:01:06	19637566
12/28/2009		Invoice=10474574		1.00	0.14	0.14	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toSTAMFORD 12037085901 00:02:18	19637569
12/28/2009		Invoice=10474574		1.00	0.21	0.21	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.49	0.49	LD Call toWBLOOMFIEL 12484321214 00:06:12	19637570
12/28/2009		Invoice=10474574		1.00	0.49	0.49	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
10/01/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:40	19597648
01/12/2010		Invoice=10475146		1.00	0.35	0.35		
10/02/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.91	0.91	LD Call toMARION 17403610305 00:12:34	19584198
01/12/2010		Invoice=10475146		1.00	0.91	0.91		
10/02/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:54	19584199
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/05/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:32	19586046
01/12/2010		Invoice=10475146		1.00	0.35	0.35		
10/05/2009	09620	JONATHAN I. LEVINE	TEL	1.00	1.40	1.40	LD Call toSTAMFORD 12037085943 00:19:54	19586047
01/12/2010		Invoice=10475146		1.00	1.40	1.40		
10/05/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:10	19597649
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/05/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:56	19597650
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.42	0.42	LD Call toNASHVILLE 16158508756 00:05:26	19597651
01/12/2010		Invoice=10475146		1.00	0.42	0.42		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:46	19597652
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.21	0.21	LD Call toNASHVILLE 16158508756 00:02:28	19597653
01/12/2010		Invoice=10475146		1.00	0.21	0.21		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:16	19597654
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085943 00:04:18	19597655
01/12/2010		Invoice=10475146		1.00	0.35	0.35		
10/06/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:20	19637577
01/12/2010		Invoice=10475146		1.00	0.07	0.07	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/06/2009	02321	ROBIN RUSSELL	TEL	1.00	0.14	0.14	LD Call toNEW YORK 12123108924 00:01:20	19589430
01/12/2010		Invoice=10475146		1.00	0.14	0.14		
10/08/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.70	0.70	LD Call toHARRISBURG 17176026311 00:09:16	19597656
01/12/2010		Invoice=10475146		1.00	0.70	0.70		
10/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:10	19637587
01/12/2010		Invoice=10475146		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/13/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321214 00:01:08	19637588
01/12/2010		Invoice=10475146		1.00	0.14	0.14	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/23/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085847 00:04:14	19626353
01/12/2010		Invoice=10475146		1.00	0.35	0.35		
10/23/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:00:46	19626354
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/23/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toNEWORLEANS 15049198393 00:00:32	19626355
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/28/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:00:24	19633357
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
12/03/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085847 00:01:26	19697890
02/17/2010		Invoice=10479887		1.00	0.14	0.14		
12/09/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.56	0.56	LD Call toWBLOOMFIEL 12484321240 00:08:00	19746117
02/17/2010		Invoice=10479887		1.00	0.56	0.56	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
12/15/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16154735415 00:00:38	19746124
02/17/2010		Invoice=10479887		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
12/15/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:01:00	19746125
02/17/2010		Invoice=10479887		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
12/15/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWILMINGTON 13025733530 00:00:16	19746126
02/17/2010		Invoice=10479887		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
12/15/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.91	0.91	LD Call toSTAMFORD 12037085847 00:12:08	19722339
02/17/2010		Invoice=10479887		1.00	0.91	0.91		
12/15/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085847 00:01:10	19722340
02/17/2010		Invoice=10479887		1.00	0.14	0.14		
12/15/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508176 00:01:00	19722341
02/17/2010		Invoice=10479887		1.00	0.07	0.07		
12/15/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toNASHVILLE 16158508176 00:01:34	19722342
02/17/2010		Invoice=10479887		1.00	0.14	0.14		
12/15/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	1.54	1.54	LD Call toNASHVILLE 16155171822 00:21:02	19722343
02/17/2010		Invoice=10479887		1.00	1.54	1.54		
12/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:00:10	19724505
02/17/2010		Invoice=10479887		1.00	0.07	0.07		
12/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.49	0.49	LD Call toSTAMFORD 12037085847 00:06:06	19724506
02/17/2010		Invoice=10479887		1.00	0.49	0.49		
12/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085847 00:01:06	19724507
02/17/2010		Invoice=10479887		1.00	0.14	0.14		
12/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toSEATTLE 12064992169 00:01:12	19724508
02/17/2010		Invoice=10479887		1.00	0.14	0.14		
12/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.21	0.21	LD Call toSTAMFORD 12037085847 00:02:36	19724509



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/17/2010		Invoice=10479887		1.00	0.21	0.21		
12/29/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:34	19802757
03/11/2010		Invoice=10482165		1.00	0.07	0.07	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
12/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.28	0.28	LD Call toWBLOOMFIEL 12484321240 00:03:04	19802758
03/11/2010		Invoice=10482165		1.00	0.28	0.28	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
01/12/2010	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:00:18	19794036
03/11/2010		Invoice=10482165		1.00	0.07	0.07		
01/12/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.42	0.42	LD Call toSTAMFORD 12037085943 00:05:30	19794037
03/11/2010		Invoice=10482165		1.00	0.42	0.42		
01/13/2010	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toBOSTON 16173382453 00:01:30	19763561
03/11/2010		Invoice=10482165		1.00	0.14	0.14		
01/13/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.42	0.42	LD Call toSTAMFORD 12037085847 00:05:14	19794038
03/11/2010		Invoice=10482165		1.00	0.42	0.42		
01/13/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:16	19794039
03/11/2010		Invoice=10482165		1.00	0.07	0.07		
01/13/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16154735415 00:00:12	19794040
03/11/2010		Invoice=10482165		1.00	0.07	0.07		
01/14/2010	09620	JONATHAN I. LEVINE	TEL	1.00	3.99	3.99	LD Call toATLANTA 14044432170 00:56:04	19802764
03/11/2010		Invoice=10482165		1.00	3.99	3.99	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
01/14/2010	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:30	19802765
03/11/2010		Invoice=10482165		1.00	0.07	0.07	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
01/21/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.28	0.28	LD Call toSTAMFORD 12037085943 00:03:32	19794041
03/11/2010		Invoice=10482165		1.00	0.28	0.28		
03/03/2010	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:30	19899715
06/30/2010		Invoice=10494596		1.00	0.07	0.07		
05/04/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.49	0.49	LD Call toHACKENSACK 12019680001 00:06:06	20013251
07/07/2010		Invoice=10494617		1.00	0.49	0.49		
05/06/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.14	0.14	LD Call toHACKENSACK 12019680001 00:01:10	20013252
07/07/2010		Invoice=10494617		1.00	0.14	0.14		
05/07/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:00:12	20013253
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/07/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:00:14	20013254
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/07/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.21	0.21	LD Call toSTAMFORD 12037085847 00:02:10	20013255
07/07/2010		Invoice=10494617		1.00	0.21	0.21		
05/07/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:00:18	20013256
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/07/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.91	0.91	LD Call toSTAMFORD 12037086517 00:12:46	20013257
07/07/2010		Invoice=10494617		1.00	0.91	0.91		
05/07/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.70	0.70	LD Call toSTAMFORD 12037086517 00:09:14	20013258
07/07/2010		Invoice=10494617		1.00	0.70	0.70		
05/07/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037086517 00:04:54	20013259
07/07/2010		Invoice=10494617		1.00	0.35	0.35		
05/07/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.42	0.42	LD Call toSTAMFORD 12037086517 00:05:06	20013260
07/07/2010		Invoice=10494617		1.00	0.42	0.42		
05/07/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.21	0.21	LD Call toSTAMFORD 12037086517 00:02:52	20013261
07/07/2010		Invoice=10494617		1.00	0.21	0.21		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/07/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.42	0.42	LD Call toSTAMFORD 12037086517 00:05:08	20013262
07/07/2010		Invoice=10494617		1.00	0.42	0.42		
05/10/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toHACKENSACK 12019680001 00:00:42	20013263
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/12/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toHACKENSACK 12019680001 00:00:54	20013264
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/12/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.98	0.98	LD Call toWBLOOMFIEL 12484321240 00:13:48	20003391
07/07/2010		Invoice=10494617		1.00	0.98	0.98		
05/12/2010	09813	JEREMY B. RECKMEYER	TEL	1.00	0.21	0.21	LD Call toCLEVELAND 12169413192 00:02:26	20003392
07/07/2010		Invoice=10494617		1.00	0.21	0.21		
05/13/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.28	0.28	LD Call toHACKENSACK 12019680001 00:03:08	20013265
07/07/2010		Invoice=10494617		1.00	0.28	0.28		
05/13/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321240 00:02:48	20005364
07/07/2010		Invoice=10494617		1.00	0.21	0.21		
05/14/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:18	20008592
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/14/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toSOUTHFIELD 12482088800 00:01:00	20008593
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/14/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.35	0.35	LD Call toHACKENSACK 12019680001 00:04:56	20013266
07/07/2010		Invoice=10494617		1.00	0.35	0.35		
05/17/2010	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.70	0.70	LD Call toHACKENSACK 12019680001 00:09:06	20013267
07/07/2010		Invoice=10494617		1.00	0.70	0.70		
05/17/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:06	20011137
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/17/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:26	20011138
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/18/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321298 00:02:10	20013250
07/07/2010		Invoice=10494617		1.00	0.21	0.21		
05/18/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321298 00:00:24	20013247
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/18/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321298 00:00:24	20013248
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/18/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.35	0.35	LD Call toWBLOOMFIEL 12484321298 00:04:24	20013249
07/07/2010		Invoice=10494617		1.00	0.35	0.35		
05/19/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321298 00:01:32	20015772
07/07/2010		Invoice=10494617		1.00	0.14	0.14		
05/19/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.21	0.21	LD Call toBOSTON 16173382453 00:02:12	20015773
07/07/2010		Invoice=10494617		1.00	0.21	0.21		
05/24/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toALLIANCE 13308233716 00:00:12	20026157
07/07/2010		Invoice=10494617		1.00	0.07	0.07		
05/24/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321298 00:02:48	20026158
07/07/2010		Invoice=10494617		1.00	0.21	0.21		
05/25/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321298 00:01:02	20028171
07/07/2010		Invoice=10494617		1.00	0.14	0.14		
05/25/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321298 00:02:02	20028172
07/07/2010		Invoice=10494617		1.00	0.21	0.21		
05/26/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.35	0.35	LD Call toWBLOOMFIEL 12484321298 00:04:42	20030814
07/07/2010		Invoice=10494617		1.00	0.35	0.35		
06/15/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.14	0.14	LD Call toHACKENSACK 12019680001 00:01:56	20070963

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2010		Invoice=10503973		1.00	0.14	0.14		
06/25/2010	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:32	20155211
09/28/2010		Invoice=10503973		1.00	0.07	0.07	//Invalid charge - Original reference:	
							M:999999 T:09620 Off:5 Ext:2816	
07/12/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.21	0.21	LD Call toHACKENSACK 12019680001 00:02:16	20135516
09/28/2010		Invoice=10503975		1.00	0.21	0.21		
07/13/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.42	0.42	LD Call toRUTHERFORD 12018966100 00:06:00	20135517
09/28/2010		Invoice=10503975		1.00	0.42	0.42		
07/13/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.49	0.49	LD Call toWBLOOMFIEL 12484321298 00:06:06	20135518
09/28/2010		Invoice=10503975		1.00	0.49	0.49		
07/14/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321298 00:00:52	20135519
09/28/2010		Invoice=10503975		1.00	0.07	0.07		
07/14/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321298 00:00:30	20135520
09/28/2010		Invoice=10503975		1.00	0.07	0.07		
07/14/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.28	0.28	LD Call toWBLOOMFIEL 12484321298 00:03:30	20135521
09/28/2010		Invoice=10503975		1.00	0.28	0.28		
07/14/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321298 00:00:18	20135522
09/28/2010		Invoice=10503975		1.00	0.07	0.07		
07/14/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.49	0.49	LD Call toWASHINGTON 12026827001 00:07:00	20135523
09/28/2010		Invoice=10503975		1.00	0.49	0.49		
07/14/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toPONTIAC 12483181099 00:00:44	20135524
09/28/2010		Invoice=10503975		1.00	0.07	0.07		
07/14/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321298 00:00:54	20135525
09/28/2010		Invoice=10503975		1.00	0.07	0.07		
07/15/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321298 00:01:00	20135526
09/28/2010		Invoice=10503975		1.00	0.07	0.07		
07/15/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.35	0.35	LD Call toWBLOOMFIEL 12484321298 00:04:22	20135527
09/28/2010		Invoice=10503975		1.00	0.35	0.35		
07/16/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321298 00:02:08	20135528
09/28/2010		Invoice=10503975		1.00	0.21	0.21		
07/16/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.49	0.49	LD Call toWBLOOMFIEL 12484321298 00:06:46	20135529
09/28/2010		Invoice=10503975		1.00	0.49	0.49		
07/16/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.56	0.56	LD Call toWBLOOMFIEL 12484321298 00:07:12	20135530
09/28/2010		Invoice=10503975		1.00	0.56	0.56		
07/16/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.35	0.35	LD Call toWBLOOMFIEL 12484321298 00:04:48	20135531
09/28/2010		Invoice=10503975		1.00	0.35	0.35		
07/16/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321298 00:01:08	20135532
09/28/2010		Invoice=10503975		1.00	0.14	0.14		
07/16/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321298 00:01:30	20135533
09/28/2010		Invoice=10503975		1.00	0.14	0.14		
07/19/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.91	0.91	LD Call toWBLOOMFIEL 12484321298 00:12:42	20135534
09/28/2010		Invoice=10503975		1.00	0.91	0.91		
07/19/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.42	0.42	LD Call toHACKENSACK 12019680001 00:05:06	20135535
09/28/2010		Invoice=10503975		1.00	0.42	0.42		
07/19/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.14	0.14	LD Call toRUTHERFORD 12018069805 00:01:16	20135536
09/28/2010		Invoice=10503975		1.00	0.14	0.14		
07/20/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.14	0.14	LD Call toBOSTON 16173382800 00:01:16	20135537
09/28/2010		Invoice=10503975		1.00	0.14	0.14		
07/20/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.14	0.14	LD Call toPONTIAC 12483181099 00:01:52	20135538
09/28/2010		Invoice=10503975		1.00	0.14	0.14		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/20/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321298 00:00:24	20135539
09/28/2010		Invoice=10503975		1.00	0.07	0.07		
07/20/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toPONTIAC 12483181099 00:00:24	20135540
09/28/2010		Invoice=10503975		1.00	0.07	0.07		
07/20/2010	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWASHINGTON 12026827001 00:00:30	20135541
09/28/2010		Invoice=10503975		1.00	0.07	0.07		
08/25/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.07	0.07	LD Call toCLEVELAND 12162817525 00:00:58	20210365
09/28/2010		Invoice=10503976		1.00	0.07	0.07		
08/25/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.14	0.14	LD Call toCLEVELAND 12162817525 00:01:38	20210366
09/28/2010		Invoice=10503976		1.00	0.14	0.14		
08/26/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.21	0.21	LD Call toCLEVELAND 12162819500 00:02:32	20212331
09/28/2010		Invoice=10503976		1.00	0.21	0.21		
09/16/2010	10628	ABHISHEK MATHUR	TEL	1.00	0.14	0.14	LD Call toCLEVELAND 12162819500 00:01:30	20253266
09/28/2010		Invoice=10503977		1.00	0.14	0.14		
		BILLED TOTALS: WORK:				142.52	424 records	
		BILLED TOTALS: BILL:				142.45		
		GRAND TOTAL: WORK:				142.52	424 records	
		GRAND TOTAL: BILL:				142.45		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2008	09620	JONATHAN I. LEVINE	TELH	1.00	28.36	28.36	Telephone - -PAID TO:AT&T TELECONFERENCE	18503843
01/15/2009		Invoice=10434412		0.00	0.00	0.00	SERVICES 4/03/08 TELELCONF. CALLS-	
		Voucher=1031206 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							3901.72	
							Check #430854 05/20/2008	
04/08/2008	09620	JONATHAN I. LEVINE	TELH	1.00	8.40	8.40	Telephone - -PAID TO:AT&T TELECONFERENCE	18503844
01/15/2009		Invoice=10434412		0.00	0.00	0.00	SERVICES 4/08/08 TELELCONF. CALLS-	
		Voucher=1031206 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							3901.72	
							Check #430854 05/20/2008	
04/14/2008	09620	JONATHAN I. LEVINE	TELH	1.00	34.30	34.30	Telephone - -PAID TO:AT&T TELECONFERENCE	18503845
09/17/2008		Invoice=10419434		1.00	34.30	34.30	SERVICES 4/14/08 TELELCONF. CALLS-	
		Voucher=1031206 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							3901.72	
							Check #430854 05/20/2008	
04/17/2008	09620	JONATHAN I. LEVINE	TELH	1.00	110.58	110.58	Telephone - -PAID TO:AT&T TELECONFERENCE	18503846
09/08/2008		Invoice=10418726		1.00	110.58	110.58	SERVICES 4/17/08 TELELCONF. CALLS-	
		Voucher=1031206 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							3901.72	
							Check #430854 05/20/2008	
04/18/2008	09620	JONATHAN I. LEVINE	TELH	1.00	2.41	2.41	Telephone - -PAID TO:AT&T TELECONFERENCE	18521466
09/08/2008		Invoice=10418726		1.00	2.41	2.41	SERVICES 4/18 TELECONF. CALLS	
		Voucher=1032205 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							.00	
							Check #430854B 05/20/2008	
04/28/2008	09620	JONATHAN I. LEVINE	TELH	1.00	33.43	33.43	Telephone - -PAID TO:AT&T TELECONFERENCE	18503862
09/08/2008		Invoice=10418726		1.00	33.43	33.43	SERVICES 4/28/08 TELELCONF. CALLS-	
		Voucher=1031206 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							3901.72	
							Check #430854 05/20/2008	
05/02/2008	09620	JONATHAN I. LEVINE	TELH	1.00	1.07	1.07	Telephone - -PAID TO:AT&T TELECONFERENCE	18635145
09/08/2008		Invoice=10418727		1.00	1.07	1.07	SERVICES 5/02 AT&T TELECONFERENCE CALLS	
		Voucher=1038920 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							.00	
							Check #432779A 07/15/2008	
05/13/2008	01510	PAUL N. SILVERSTEIN	TELH	1.00	21.59	21.59	Telephone - -PAID TO:AT&T TELECONFERENCE	18568302
09/08/2008		Invoice=10418727		1.00	21.59	21.59	SERVICES 5/13 TELECONF. CALLS	
		Voucher=1034772 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4413.16	
							Check #432779 06/16/2008	
05/15/2008	09620	JONATHAN I. LEVINE	TELH	1.00	15.55	15.55	Telephone - -PAID TO:AT&T TELECONFERENCE	18568301
09/08/2008		Invoice=10418727		1.00	15.55	15.55	SERVICES 5/15 TELECONF. CALLS	
		Voucher=1034772 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4413.16	
							Check #432779 06/16/2008	
05/28/2008	09620	JONATHAN I. LEVINE	TELH	1.00	14.28	14.28	Telephone - -PAID TO:AT&T TELECONFERENCE	18568303
09/08/2008		Invoice=10418727		1.00	14.28	14.28	SERVICES 5/28 TELECONF. CALLS	
		Voucher=1034772 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4413.16	
							Check #432779 06/16/2008	
06/10/2008	01510	PAUL N. SILVERSTEIN	TELH	1.00	18.95	18.95	Telephone - -PAID TO:AT&T TELECONFERENCE	18653658
09/08/2008		Invoice=10418728		1.00	18.95	18.95	SERVICES 6/10/08 TELECONF. CALLS	
		Voucher=1040119 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5271.07	
							Check #435408 07/22/2008	
06/19/2008	01510	PAUL N. SILVERSTEIN	TELH	1.00	63.03	63.03	Telephone - -PAID TO:AT&T TELECONFERENCE	18653659
09/08/2008		Invoice=10418728		1.00	63.03	63.03	SERVICES 6/19/08 TELECONF. CALLS	
		Voucher=1040119 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5271.07	
							Check #435408 07/22/2008	
07/01/2008	08195	GERALD L. BRACHT	TELH	1.00	14.37	14.37	Telephone - -PAID TO:AT&T TELECONFERENCE	18719329
09/08/2008		Invoice=10418731		1.00	14.37	14.37	SERVICES 7/01/08- TELECONFERENCE CALLS	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=1044418 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=5460.49	
							Check #437755 08/19/2008	
07/02/2008	09620	JONATHAN I. LEVINE	TELH	1.00	20.48	20.48	Telephone - -PAID TO:AT&T TELECONFERENCE	18719330
09/08/2008		Invoice=10418731		1.00	20.48	20.48	SERVICES 7/02/08- TELECONFERENCE CALLS	
		Voucher=1044418 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=5460.49	
							Check #437755 08/19/2008	
07/17/2008	09620	JONATHAN I. LEVINE	TELH	1.00	100.24	100.24	Telephone - -PAID TO:AT&T TELECONFERENCE	18719331
09/08/2008		Invoice=10418731		1.00	100.24	100.24	SERVICES 7/17/08- TELECONFERENCE CALLS	
		Voucher=1044418 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=5460.49	
							Check #437755 08/19/2008	
07/24/2008	01510	PAUL N. SILVERSTEIN	TELH	1.00	60.72	60.72	Telephone - -PAID TO:AT&T TELECONFERENCE	18719332
09/08/2008		Invoice=10418731		1.00	60.72	60.72	SERVICES 7/24/08- TELECONFERENCE CALLS	
		Voucher=1044418 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=5460.49	
							Check #437755 08/19/2008	
07/25/2008	09620	JONATHAN I. LEVINE	TELH	1.00	7.63	7.63	Telephone - -PAID TO:AT&T TELECONFERENCE	18719347
09/08/2008		Invoice=10418731		1.00	7.63	7.63	SERVICES 7/25/08- TELECONFERENCE CALLS	
		Voucher=1044418 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=5460.49	
							Check #437755 08/19/2008	
07/28/2008	01510	PAUL N. SILVERSTEIN	TELH	1.00	4.32	4.32	Telephone - -PAID TO:AT&T TELECONFERENCE	18719348
09/08/2008		Invoice=10418731		1.00	4.32	4.32	SERVICES 7/28/08- TELECONFERENCE CALLS	
		Voucher=1044418 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=5460.49	
							Check #437755 08/19/2008	
08/12/2008	09620	JONATHAN I. LEVINE	TELH	1.00	22.64	22.64	Telephone - -PAID TO:AT&T TELECONFERENCE	18781386
11/30/2008		Invoice=10429990		1.00	22.64	22.64	SERVICES 08/12/08- AT&T TELECONF. SVC	
		Voucher=1048485 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=4711.77	
							Check #439828 09/19/2008	
08/20/2008	09620	JONATHAN I. LEVINE	TELH	1.00	73.69	73.69	Telephone - -PAID TO:AT&T TELECONFERENCE	18781385
11/30/2008		Invoice=10429990		1.00	73.69	73.69	SERVICES 08/20/08- AT&T TELECONF. SVC	
		Voucher=1048485 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=4711.77	
							Check #439828 09/19/2008	
08/22/2008	09620	JONATHAN I. LEVINE	TELH	1.00	2.86	2.86	Telephone - -PAID TO:AT&T TELECONFERENCE	18781402
11/30/2008		Invoice=10429990		1.00	2.86	2.86	SERVICES 08/22/08- AT&T TELECONF. SVC	
		Voucher=1048485 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=4711.77	
							Check #439828 09/19/2008	
09/17/2008	09620	JONATHAN I. LEVINE	TELH	1.00	25.08	25.08	Telephone - -PAID TO:AT&T TELECONFERENCE	18853862
11/30/2008		Invoice=10429990		1.00	25.08	25.08	SERVICES 09/17/08- AT&T TELECONF. CALLS	
		Voucher=1053012 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=6704.12	
							Check #442290 10/21/2008	
09/25/2008	09620	JONATHAN I. LEVINE	TELH	1.00	81.91	81.91	Telephone - -PAID TO:AT&T TELECONFERENCE	18853863
11/30/2008		Invoice=10429990		1.00	81.91	81.91	SERVICES 09/25/08- AT&T TELECONF. CALLS	
		Voucher=1053012 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=6704.12	
							Check #442290 10/21/2008	
10/13/2008	01510	PAUL N. SILVERSTEIN	TELH	1.00	95.37	95.37	Telephone - -PAID TO:AT&T TELECONFERENCE	18910929
11/30/2008		Invoice=10429983		1.00	95.37	95.37	SERVICES 10/13/08- AT&T TELECONF.CALLS	
		Voucher=1056588 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=6502.45	
							Check #444219 11/17/2008	
10/13/2008	09620	JONATHAN I. LEVINE	TELH	1.00	10.10	10.10	Telephone - -PAID TO:AT&T TELECONFERENCE	18910961
11/30/2008		Invoice=10429983		1.00	10.10	10.10	SERVICES 10/13/08- AT&T TELECONF.CALLS	
		Voucher=1056588 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=6502.45	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #444219 11/17/2008	
10/23/2008	09620	JONATHAN I. LEVINE	TELH	1.00	7.82	7.82	Telephone - -PAID TO:AT&T TELECONFERENCE	18910963
11/30/2008		Invoice=10429983		1.00	7.82	7.82	SERVICES 10/23/08- AT&T TELECONF.CALLS	
		Voucher=1056588 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							6502.45	
							Check #444219 11/17/2008	
10/27/2008	09620	JONATHAN I. LEVINE	TELH	1.00	162.23	162.23	Telephone - -PAID TO:AT&T TELECONFERENCE	18910930
11/30/2008		Invoice=10429983		1.00	162.23	162.23	SERVICES 10/27/08- AT&T TELECONF.CALLS	
		Voucher=1056588 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							6502.45	
							Check #444219 11/17/2008	
10/30/2008	09620	JONATHAN I. LEVINE	TELH	1.00	11.58	11.58	Telephone - -PAID TO:AT&T TELECONFERENCE	18910964
11/30/2008		Invoice=10429983		1.00	11.58	11.58	SERVICES 10/30/08- AT&T TELECONF.CALLS	
		Voucher=1056588 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							6502.45	
							Check #444219 11/17/2008	
10/31/2008	09620	JONATHAN I. LEVINE	TELH	1.00	39.65	39.65	Telephone - -PAID TO:AT&T TELECONFERENCE	18910931
11/30/2008		Invoice=10429983		1.00	39.65	39.65	SERVICES 10/31/08- AT&T TELECONF.CALLS	
		Voucher=1056588 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							6502.45	
							Check #444219 11/17/2008	
11/04/2008	09620	JONATHAN I. LEVINE	TELH	1.00	9.63	9.63	Telephone - -PAID TO:AT&T TELECONFERENCE	18975354
01/15/2009		Invoice=10434409		1.00	9.63	9.63	SERVICES 11/04 AT&T TELECONFERENCE SVC	
		Voucher=1060481 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4754.27	
							Check #446437 12/17/2008	
11/11/2008	09620	JONATHAN I. LEVINE	TELH	1.00	11.67	11.67	Telephone - -PAID TO:AT&T TELECONFERENCE	18975356
01/15/2009		Invoice=10434409		1.00	11.67	11.67	SERVICES 11/11 AT&T TELECONFERENCE SVC	
		Voucher=1060481 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4754.27	
							Check #446437 12/17/2008	
11/13/2008	09620	JONATHAN I. LEVINE	TELH	1.00	6.53	6.53	Telephone - -PAID TO:AT&T TELECONFERENCE	18975357
01/15/2009		Invoice=10434409		1.00	6.53	6.53	SERVICES 11/13 AT&T TELECONFERENCE SVC	
		Voucher=1060481 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4754.27	
							Check #446437 12/17/2008	
11/13/2008	09620	JONATHAN I. LEVINE	TELH	1.00	6.53	6.53	Telephone - -PAID TO:AT&T TELECONFERENCE	18975359
01/15/2009		Invoice=10434409		1.00	6.53	6.53	SERVICES 11/13 AT&T TELECONFERENCE SVC	
		Voucher=1060481 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4754.27	
							Check #446437 12/17/2008	
11/25/2008	08195	GERALD L. BRACHT	TELH	1.00	7.26	7.26	Telephone - -PAID TO:AT&T TELECONFERENCE	18975335
01/15/2009		Invoice=10434409		1.00	7.26	7.26	SERVICES 11/25 AT&T TELECONFERENCE SVC	
		Voucher=1060481 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4754.27	
							Check #446437 12/17/2008	
12/09/2008	08195	GERALD L. BRACHT	TELH	1.00	9.22	9.22	Telephone - -PAID TO:AT&T TELECONFERENCE	19036203
01/30/2009		Invoice=10436762		1.00	9.22	9.22	SERVICES 12/09/08 AT&T TELECONF. SVC	
		Voucher=1064618 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4464.35	
							Check #448701 01/22/2009	
01/06/2009	09620	JONATHAN I. LEVINE	TELH	1.00	32.21	32.21	Telephone - -PAID TO:AT&T TELECONFERENCE	19088774
05/15/2009		Invoice=10448368		1.00	32.21	32.21	SERVICES 1/06/09 AT&T TELECONF. SVC	
		Voucher=1067468 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5260.59	
							Check #450332 02/16/2009	
01/15/2009	01510	PAUL N. SILVERSTEIN	TELH	1.00	42.56	42.56	Telephone - -PAID TO:AT&T TELECONFERENCE	19088775
05/15/2009		Invoice=10448368		1.00	42.56	42.56	SERVICES 1/15/09 AT&T TELECONF. SVC	
		Voucher=1067468 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5260.59	
							Check #450332 02/16/2009	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/15/2009	09620	JONATHAN I. LEVINE	TELH	1.00	9.15	9.15	Telephone - -PAID TO:AT&T TELECONFERENCE	19088805
05/15/2009		Invoice=10448368		1.00	9.15	9.15	SERVICES 1/15/09 AT&T TELECONF. SVC	
		Voucher=1067468 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5260.59	
							Check #450332 02/16/2009	
01/20/2009	09620	JONATHAN I. LEVINE	TELH	1.00	20.52	20.52	Telephone - -PAID TO:AT&T TELECONFERENCE	19088773
05/15/2009		Invoice=10448368		1.00	20.52	20.52	SERVICES 1/20/09 AT&T TELECONF. SVC	
		Voucher=1067468 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5260.59	
							Check #450332 02/16/2009	
01/21/2009	09620	JONATHAN I. LEVINE	TELH	1.00	3.03	3.03	Telephone - -PAID TO:AT&T TELECONFERENCE	19094944
05/15/2009		Invoice=10448368		1.00	3.03	3.03	SERVICES 1/21/09 AT&T TELECONFERENCE SVC	
		Voucher=1068082 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							.00	
							Check #450332A 02/16/2009	
01/27/2009	01510	PAUL N. SILVERSTEIN	TELH	1.00	20.17	20.17	Telephone - -PAID TO:AT&T TELECONFERENCE	19088776
05/15/2009		Invoice=10448368		1.00	20.17	20.17	SERVICES 1/27/09 AT&T TELECONF. SVC	
		Voucher=1067468 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5260.59	
							Check #450332 02/16/2009	
02/02/2009	09620	JONATHAN I. LEVINE	TELH	1.00	4.66	4.66	Telephone - -PAID TO:AT&T TELECONFERENCE	19297103
06/09/2009		Invoice=10451001		1.00	4.66	4.66	SERVICES 2/02 TELECONF. SVC	
		Voucher=1077976 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							.00	
							Check #452480A 05/19/2009	
02/03/2009	09620	JONATHAN I. LEVINE	TELH	1.00	18.96	18.96	Telephone - -PAID TO:AT&T TELECONFERENCE	19158694
05/15/2009		Invoice=10448367		1.00	18.96	18.96	SERVICES 2/03/09 TELECONF. SVC	
		Voucher=1071112 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							14010.14	
							Check #452480 03/19/2009	
02/09/2009	09620	JONATHAN I. LEVINE	TELH	1.00	50.82	50.82	Telephone - -PAID TO:AT&T TELECONFERENCE	19158696
05/15/2009		Invoice=10448367		1.00	50.82	50.82	SERVICES 2/09/09 TELECONF. SVC	
		Voucher=1071112 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							14010.14	
							Check #452480 03/19/2009	
02/20/2009	09620	JONATHAN I. LEVINE	TELH	1.00	7.16	7.16	Telephone - -PAID TO:AT&T TELECONFERENCE	19158698
05/15/2009		Invoice=10448367		1.00	7.16	7.16	SERVICES 2/20/09 TELECONF. SVC	
		Voucher=1071112 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							14010.14	
							Check #452480 03/19/2009	
02/27/2009	09620	JONATHAN I. LEVINE	TELH	1.00	12.67	12.67	Telephone - -PAID TO:AT&T TELECONFERENCE	19158667
05/15/2009		Invoice=10448367		1.00	12.67	12.67	SERVICES 2/27/09 TELECONF. SVC	
		Voucher=1071112 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							14010.14	
							Check #452480 03/19/2009	
04/17/2009	09620	JONATHAN I. LEVINE	TELH	1.00	28.71	28.71	Telephone - -PAID TO:AT&T TELECONFERENCE	19296836
06/09/2009		Invoice=10451001		1.00	28.71	28.71	SERVICES 4/17 TELECONF.CALLS	
		Voucher=1077971 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5001.44	
							Check #456499 05/20/2009	
05/05/2009	09620	JONATHAN I. LEVINE	TELH	1.00	32.54	32.54	Telephone - -PAID TO:AT&T TELECONFERENCE	19366798
10/28/2009		Invoice=10467783		1.00	32.54	32.54	SERVICES 05/05 TELECONF. CALL SVC	
		Voucher=1081440 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5405.56	
							Check #458625 06/23/2009	
09/09/2009	09620	JONATHAN I. LEVINE	TELH	1.00	41.69	41.69	Telephone - -PAID TO: AT&T TELECONFERENCE	19620501
12/28/2009		Invoice=10474574		1.00	41.69	41.69	SERVICES 09/09 TELE. CONF.	
							Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4935.44	
							Check #466916 10/21/2009	
09/09/2009	09620	JONATHAN I. LEVINE	TELH	1.00	43.85	43.85	Telephone - -PAID TO: AT&T TELECONFERENCE	19620498



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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2009		Invoice=10474574		1.00	43.85	43.85	SERVICES 09/09 TELE. CONF.	
							Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 4935.44	
							Check #466916 10/21/2009	
09/10/2009	09620	JONATHAN I. LEVINE	TELH	1.00	12.07	12.07	Telephone - -PAID TO: AT&T TELECONFERENCE	19620502
12/28/2009		Invoice=10474574		1.00	12.07	12.07	SERVICES 09/10 TELE. CONF.	
							Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 4935.44	
							Check #466916 10/21/2009	
09/11/2009	09620	JONATHAN I. LEVINE	TELH	1.00	101.51	101.51	Telephone - -PAID TO: AT&T TELECONFERENCE	19620503
12/28/2009		Invoice=10474574		1.00	101.51	101.51	SERVICES 09/11TELE. CONF.	
							Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 4935.44	
							Check #466916 10/21/2009	
09/11/2009	09620	JONATHAN I. LEVINE	TELH	1.00	3.24	3.24	Telephone - -PAID TO: AT&T TELECONFERENCE	19620425
12/28/2009		Invoice=10474574		1.00	3.24	3.24	SERVICES 09/11 TELE. CONF.	
							Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 4935.44	
							Check #466916 10/21/2009	
09/18/2009	09620	JONATHAN I. LEVINE	TELH	1.00	17.35	17.35	Telephone - -PAID TO: AT&T TELECONFERENCE	19620522
12/28/2009		Invoice=10474574		1.00	17.35	17.35	SERVICES 09/18 TELE. CONF.	
							Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 4935.44	
							Check #466916 10/21/2009	
09/24/2009	09620	JONATHAN I. LEVINE	TELH	1.00	13.94	13.94	Telephone - -PAID TO: AT&T TELECONFERENCE	19620499
12/28/2009		Invoice=10474574		1.00	13.94	13.94	SERVICES 09/24 TELE. CONF.	
							Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 4935.44	
							Check #466916 10/21/2009	
09/29/2009	09620	JONATHAN I. LEVINE	TELH	1.00	6.38	6.38	Telephone - -PAID TO: AT&T TELECONFERENCE	19620500
12/28/2009		Invoice=10474574		1.00	6.38	6.38	SERVICES 09/29 TELE. CONF.	
							Bank ID: 100005 Check Number: 466916	
		Voucher=1095759 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 4935.44	
							Check #466916 10/21/2009	
10/01/2009	09620	JONATHAN I. LEVINE	TELH	1.00	14.85	14.85	Telephone - -PAID TO: AT&T TELECONFERENCE	19667433
01/12/2010		Invoice=10475146		1.00	14.85	14.85	SERVICES 10/01 TELECONF. CALLS SVC	
							Bank ID: 100005 Check Number: 468713	
		Voucher=1098845 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 6325.10	
							Check #468713 11/17/2009	
10/05/2009	09620	JONATHAN I. LEVINE	TELH	1.00	22.68	22.68	Telephone - -PAID TO: AT&T TELECONFERENCE	19667434
01/12/2010		Invoice=10475146		1.00	22.68	22.68	SERVICES 10/05 TELECONF. CALLS SVC	
							Bank ID: 100005 Check Number: 468713	
		Voucher=1098845 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 6325.10	
							Check #468713 11/17/2009	
10/06/2009	09620	JONATHAN I. LEVINE	TELH	1.00	16.67	16.67	Telephone - -PAID TO: AT&T TELECONFERENCE	19667435
01/12/2010		Invoice=10475146		1.00	16.67	16.67	SERVICES 10/06 TELECONF. CALLS SVC	
							Bank ID: 100005 Check Number: 468713	
		Voucher=1098845 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 6325.10	
							Check #468713 11/17/2009	
10/22/2009	09620	JONATHAN I. LEVINE	TELH	1.00	9.49	9.49	Telephone - -PAID TO: AT&T TELECONFERENCE	19667436
01/12/2010		Invoice=10475146		1.00	9.49	9.49	SERVICES 10/22 TELECONF. CALLS SVC	
							Bank ID: 100005 Check Number: 468713	
		Voucher=1098845 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 6325.10	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #468713 11/17/2009	
11/20/2009	09620	JONATHAN I. LEVINE	TELH	1.00	40.49	40.49	Telephone - -PAID TO: AT&T TELECONFERENCE	19733623
02/12/2010		Invoice=10478946		1.00	40.49	40.49	SERVICES 11/20 TELECONF. CALLS	
							Bank ID: 100005 Check Number: 471173	
		Voucher=1103159 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							4378.24	
							Check #471173 12/23/2009	
01/06/2010	09813	JEREMY B. RECKMEYER	TELH	1.00	4.82	4.82	Telephone - -PAID TO: AT&T TELECONFERENCE	19838969
03/11/2010		Invoice=10482165		1.00	4.82	4.82	SERVICES 1/06/10 TELECONF. CALLS	
							Bank ID: 100005 Check Number: 474745A	
		Voucher=1109668 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							.00	
							Check #474745A 02/18/2010	
01/13/2010	09813	JEREMY B. RECKMEYER	TELH	1.00	7.00	7.00	Telephone - -PAID TO: AT&T TELECONFERENCE	19838975
03/11/2010		Invoice=10482165		1.00	7.00	7.00	SERVICES 1/13/10 TELECONF. CALLS	
							Bank ID: 100005 Check Number: 474745A	
		Voucher=1109668 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							.00	
							Check #474745A 02/18/2010	
05/12/2010	09813	JEREMY B. RECKMEYER	TELH	1.00	10.49	10.49	Telephone - -PAID TO: AT&T TELECONFERENCE	20076259
07/07/2010		Invoice=10494617		1.00	10.49	10.49	SERVICES CONFERENCE CALLS	
							Bank ID: 100005 Check Number: 482405	
		Voucher=1122642 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							6865.24	
							Check #482405 06/18/2010	
		BILLED TOTALS: WORK:				1,793.16	64 records	
		BILLED TOTALS: BILL:				1,756.40		
		GRAND TOTAL: WORK:				1,793.16	64 records	
		GRAND TOTAL: BILL:				1,756.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/25/2008	08710	TIM MCCONN	TRV	1.00	30.00	30.00	Travel Expense - -PAID TO:TIMOTHY MCCONN	18609874
09/08/2008		Invoice=10418728		1.00	30.00	30.00	EXPS-6/25/08 NEW YORK, NY - MEETING WITH CLIENTS	
		Voucher=1037176 Paid					Vendor=TIMOTHY MCCONN Balance= .00 Amount= 618.13	
							Check #433978 07/03/2008	
06/25/2008	08195	GERALD L. BRACHT	TRV	1.00	134.10	134.10	Travel Expense - -PAID TO:GERALD L BRACHT TAXI/	18648438
09/08/2008		Invoice=10418728		1.00	134.10	134.10	PARKING/ MILEAGE - MEETING WITH CLIENTS - IN NEW YORK	
		Voucher=1039563 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 669.33	
							Check #435216 07/18/2008	
07/28/2008	08195	GERALD L. BRACHT	TRV	1.00	157.10	157.10	Travel Expense - -PAID TO:GERALD L BRACHT TAXI/	18688938
09/08/2008		Invoice=10418731		1.00	157.10	157.10	PARKING/ MILEAGE - MEET WITH CLIENTS IN NEW YORK	
		Voucher=1042703 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1644.00	
							Check #436809 08/07/2008	
10/02/2008	08195	GERALD L. BRACHT	TRV	1.00	154.07	154.07	Travel Expense - -PAID TO:GERALD L BRACHT CAR	18835037
11/30/2008		Invoice=10429983		1.00	154.07	154.07	RENTAL (88.97)/ PARKING (30.00)/ MILEAGE (35.10) - BUS DEV. - TRAVEL TO DETROIT - MEETING WITH SRR	
		Voucher=1051990 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 555.06	
							Check #441744 10/14/2008	
10/02/2008	08710	TIM MCCONN	TRV	1.00	88.75	88.75	Travel Expense - -PAID TO:TIMOTHY MCCONN	18847698
11/30/2008		Invoice=10429983		0.00	0.00	0.00	EXPS-10/02-03-08 DETROIT, MI - CLIENT MEETINGS	
		Voucher=1052732 Paid					Vendor=TIMOTHY MCCONN Balance= .00 Amount= 551.67	
							Check #442145 10/17/2008	
10/26/2008	08195	GERALD L. BRACHT	TRV	1.00	143.55	143.55	Travel Expense - -PAID TO:GERALD L BRACHT TAXI	18893549
11/30/2008		Invoice=10429983		1.00	143.55	143.55	(63.45)/ PARKING (45.00)/ MILEAGE (35.10) - MEETING WITH CLIENTS IN NEW YORK	
		Voucher=1055315 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1904.69	
							Check #443509 11/06/2008	
12/17/2008	08710	TIM MCCONN	TRV	1.00	99.14	99.14	Travel Expense - -PAID TO:TIMOTHY MCCONN	18990400
01/30/2009		Invoice=10436762		1.00	99.14	99.14	EXPS-12/17-22/08 DETROIT, MI - MEETING	
		Voucher=1061878 Paid					Vendor=TIMOTHY MCCONN Balance= .00 Amount= 487.45	
							Check #447223 12/29/2008	
12/17/2008	08195	GERALD L. BRACHT	TRV	1.00	65.10	65.10	Travel Expense - -PAID TO:GERALD L BRACHT	19008335
01/30/2009		Invoice=10436762		1.00	65.10	65.10	PARKING (30.00)/ MILEAGE (35.10) - CLIENT MEETING IN DETROIT	
		Voucher=1063248 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 312.57	
							Check #447876 01/12/2009	
01/28/2009	08195	GERALD L. BRACHT	TRV	1.00	135.10	135.10	Travel Expense - -PAID TO:GERALD L BRACHT TAXI	19083804
05/15/2009		Invoice=10448368		1.00	135.10	135.10	(70.00)/ PARKING (30.00)/ MILEAGE (35.10) - TRAVEL TO NY FOR CAP ONE DEPOSITION	
		Voucher=1067129 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1073.90	
							Check #450104 02/12/2009	
02/15/2009	08195	GERALD L. BRACHT	TRV	1.00	132.10	132.10	Travel Expense - -PAID TO:GERALD L BRACHT TAXI	19122725
05/15/2009		Invoice=10448367		1.00	132.10	132.10	(64.00)/ PARKING (33.00)/ MILEAGE (35.10) - CLIENT MEETING IN NEW YORK	
		Voucher=1069401 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 819.08	
							Check #451456 03/06/2009	
02/21/2009	08195	GERALD L. BRACHT	TRV	1.00	166.10	166.10	Travel Expense - -PAID TO:GERALD L BRACHT TAXI	19122721
05/15/2009		Invoice=10448367		1.00	166.10	166.10	(68.00)/ PARKING (63.00)/ MILEAGE (35.10) - CLIENT MEETING IN NEW YORK	
		Voucher=1069400 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1465.09	
							Check #451456 03/06/2009	
04/28/2009	08195	GERALD L. BRACHT	TRV	1.00	137.10	137.10	Travel Expense - -PAID TO:GERALD L BRACHT TAXI	19259812
06/09/2009		Invoice=10451001		1.00	137.10	137.10	(67.00)/ PARKING (35.00)/ MILEAGE (35.10) - HEARING IN NEW YORK	
		Voucher=1076248 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1043.06	
							Check #455497 05/07/2009	
		BILLED TOTALS: WORK:				1,442.21	12 records	
		BILLED TOTALS: BILL:				1,353.46		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		GRAND TOTAL: WORK:				1,442.21	12 records	
		GRAND TOTAL: BILL:				1,353.46		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/20/2008	08195	GERALD L. BRACHT	TRVA	1.00	55.00	55.00	Tkt for BRACHT/GERALD	18675841
09/08/2008		Invoice=10418728		1.00	55.00	55.00		
06/20/2008	08710	TIM MCCONN	TRVA	1.00	55.00	55.00	Tkt for MCCONN/TIMOTHY S	18675842
09/08/2008		Invoice=10418728		1.00	55.00	55.00		
06/20/2008	08195	GERALD L. BRACHT	TRVA	1.00	1,276.62	1,276.62	Tkt for BRACHT/GERALD IAH LGA IAH	18675843
09/08/2008		Invoice=10418728		1.00	1,276.62	1,276.62		
06/20/2008	08710	TIM MCCONN	TRVA	1.00	1,182.62	1,182.62	Tkt for MCCONN/TIMOTHY S IAH LGA IAH	18675844
09/08/2008		Invoice=10418728		1.00	1,182.62	1,182.62		
07/24/2008	08195	GERALD L. BRACHT	TRVA	1.00	1,309.23	1,309.23	Tkt for BRACHT/GERALD IAH LGA IAH	18742653
09/08/2008		Invoice=10418731		1.00	1,309.23	1,309.23		
07/29/2008	08195	GERALD L. BRACHT	TRVA	1.00	639.36	639.36	Tkt for BRACHT/GERALD LGA IAH	18742654
09/08/2008		Invoice=10418731		1.00	639.36	639.36		
07/29/2008	08195	GERALD L. BRACHT	TRVA	1.00	-619.36	-619.36	Tkt for BRACHT/GERALD IAH LGA IAH	18990540
01/15/2009		Invoice=10434409		1.00	-619.36	-619.36		
09/26/2008	08710	TIM MCCONN	TRVA	1.00	287.16	287.16	Tkt for MCCONN/TIMOTHY S IAH DFW DTW IAH	18875106
11/30/2008		Invoice=10429990		1.00	287.16	287.16		
09/26/2008	08710	TIM MCCONN	TRVA	1.00	420.25	420.25	Tkt for MCCONN/TIMOTHY S DFW DTW	18875107
11/30/2008		Invoice=10429990		1.00	420.25	420.25		
09/26/2008	08195	GERALD L. BRACHT	TRVA	1.00	55.00	55.00	Tkt for BRACHT/GERALD	18875108
11/30/2008		Invoice=10429990		0.00	0.00	0.00		
09/26/2008	08195	GERALD L. BRACHT	TRVA	1.00	1,105.00	1,105.00	Tkt for BRACHT/GERALD IAH DTW IAH	18875109
11/30/2008		Invoice=10429990		1.00	1,105.00	1,105.00		
10/23/2008	08195	GERALD L. BRACHT	TRVA	1.00	1,422.00	1,422.00	Tkt for BRACHT/GERALD IAH LGA IAH	18925316
11/30/2008		Invoice=10429983		1.00	1,422.00	1,422.00		
12/12/2008	08710	TIM MCCONN	TRVA	1.00	1,213.50	1,213.50	Tkt for MCCONN/TIMOTHY S IAH DTW IAH	19051760
01/30/2009		Invoice=10436762		1.00	1,213.50	1,213.50		
12/12/2008	08195	GERALD L. BRACHT	TRVA	1.00	1,213.50	1,213.50	Tkt for BRACHT/GERALD IAH DTW IAH	19051761
01/30/2009		Invoice=10436762		1.00	1,213.50	1,213.50		
01/21/2009	08195	GERALD L. BRACHT	TRVA	1.00	1,425.20	1,425.20	Tkt for BRACHT/GERALD IAH LGA IAH	19111906
05/15/2009		Invoice=10448368		1.00	1,425.20	1,425.20		
01/26/2009	08195	GERALD L. BRACHT	TRVA	1.00	35.00	35.00	Tkt for BRACHT/GERALD IAH LGA IAH	19111907
05/15/2009		Invoice=10448368		1.00	35.00	35.00		
01/27/2009	08195	GERALD L. BRACHT	TRVA	1.00	35.00	35.00	Tkt for BRACHT/GERALD IAH LGA IAH	19111908
05/15/2009		Invoice=10448368		1.00	35.00	35.00		
02/09/2009	08195	GERALD L. BRACHT	TRVA	1.00	55.00	55.00	Tkt for BRACHT/GERALD	19185443
05/15/2009		Invoice=10448367		1.00	55.00	55.00		
02/10/2009	08195	GERALD L. BRACHT	TRVA	1.00	20.00	20.00	Tkt for BRACHT/GERALD	19185444
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/10/2009	08195	GERALD L. BRACHT	TRVA	1.00	1,390.20	1,390.20	Tkt for BRACHT/GERALD IAH LGA IAH	19185445
05/15/2009		Invoice=10448367		1.00	1,390.20	1,390.20		
02/18/2009	08195	GERALD L. BRACHT	TRVA	1.00	55.00	55.00	Tkt for BRACHT/GERALD	19185446
05/15/2009		Invoice=10448367		1.00	55.00	55.00		
02/18/2009	08710	TIM MCCONN	TRVA	1.00	55.00	55.00	Tkt for MCCONN/TIMOTHY S	19185447
05/15/2009		Invoice=10448367		0.00	0.00	0.00		
02/18/2009	08195	GERALD L. BRACHT	TRVA	1.00	1,390.20	1,390.20	Tkt for BRACHT/GERALD IAH LGA IAH	19185448
05/15/2009		Invoice=10448367		1.00	1,390.20	1,390.20		
04/12/2009	08195	GERALD L. BRACHT	TRVA	1.00	55.00	55.00	Tkt for BRACHT/GERALD IAH LGA IAH	19301575
06/09/2009		Invoice=10451001		0.00	0.00	0.00		
04/13/2009	08195	GERALD L. BRACHT	TRVA	1.00	55.00	55.00	Tkt for BRACHT/GERALD IAH LGA IAH	19301576
06/09/2009		Invoice=10451001		0.00	0.00	0.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2009	08195	GERALD L. BRACHT	TRVA	1.00	1,237.20	1,237.20	Tkt for BRACHT/GERALD IAH LGA IAH	19301577
06/09/2009		Invoice=10451001		1.00	1,237.20	1,237.20		
		BILLED TOTALS: WORK:				15,422.68	26 records	
		BILLED TOTALS: BILL:				15,182.68		
		GRAND TOTAL: WORK:				15,422.68	26 records	
		GRAND TOTAL: BILL:				15,182.68		